

William L. Needler
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Attorneys for the Debtor
Incredible Auto Sales LLC

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF MONTANA**

| | | |
|------------------------------|---|-------------------------|
| IN RE: |) | |
| Incredible Auto Sales L.L.C. |) | Case No. 06-60855-RBK |
| |) | |
| Debtor |) | A Chapter 11 Proceeding |
| |) | for Reorganization |
| |) | |
| |) | Judge Ralph B. Kirscher |
| |) | |

**COVER SHEET FOR FIRST INTERIM APPLICATION FOR ALLOWANCE OF
PROFESSIONAL COMPENSATION AND FEES**

Name of Applicant: William L. Needler and Associates

**Authorized to Provide
Professional Services to:** Incredible Auto Sales L.L.C.

**First Interim Application for
Fees and Expenses Sought in Chapter 11**

**Date of Order
Authorizing Chapter 11
Employment:** October 19, 2006

Period for which

**Compensation in
Chapter 11 is Sought:** September 15, 2006 through February 18, 2007

**Amount of Chapter 11
Attorney's Fee Sought:** \$90,475.00

**Amount of Expense
Reimbursement Sought:** \$10,481.71

**Total Fees and
Expenses Sought:** \$100,956.71

**Less Retainer and Costs
Received:** -\$26,039.00

**Total Listed in
Application:** \$74,917.71

**AWARD REQUESTED
AT THIS TIME:** \$74,917.71

PAYOUT REQUESTED: \$74,917.71

Dated: March 8, 2007

/s/ William L. Needler
Attorney for the Debtor

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| IN RE: |) | |
| Incredible Auto Sales L.L.C. |) | Case No. 06-60855-RBK |
| |) | |
| Debtor |) | A Chapter 11 Proceeding |
| |) | for Reorganization |
| |) | |
| |) | Judge Ralph B. Kirscher |
| |) | |

**FIRST
APPLICATION OF WILLIAM L. NEEDLER AND ASSOCIATES,
ATTORNEYS FOR DEBTOR, FOR INTERIM FEE
ALLOWANCE AND REIMBURSEMENT OF COSTS**

TO: The Honorable Ralph B. Kirscher, Bankruptcy Judge.

The application of William L. Needler and Associates, respectfully
represents:

1. The Applicant Law Firm is Counsel for the above-named Debtor and Debtor-
in-Possession and makes this Application for the First Interim Allowance of
Compensation and Expenses, pursuant to Section 331 of the Bankruptcy Code, for

professional services rendered and for reimbursement of actual out-of-pocket expenses necessarily incurred by Applicant Law Firm in the representation of said Debtor.

2. That on the 17th day of October 2006, the Debtor filed a voluntary petition under Title 11 of Chapter 11 of the United States Bankruptcy Code and an Order for relief thereupon issued.

3. The Debtor has continued in possession of the property of this estate after the commencement of the case and is now operating the business and managing the property pursuant to 11 U.S.C. Section 1107(a) and 11 U.S.C. Section 1108.

4. That on or about October 19, 2006 upon proper application filed with the Petition and notice by the Debtor, this Court entered an Order approving the employment of William L. Needler and Associates and an Order Pro Hac Vice to represent the Debtor in these Title 11 proceedings presently pending before the Court.

5. The Law Firm of William L. Needler and Associates, was retained on a general retainer as heretofore disclosed in the Debtor's Application, the Statement of Fees filed with the Clerk pursuant to 11 U.S.C. Section 329 and Bankruptcy Rule 2016(b) and as authorized by the above Order.

6. That this Applicant has not filed a prior interim fee application with the Court in these proceedings.

7. That this Application covers services rendered and expenses incurred from September 15, 2006 through February 18, 2007. Members of the Applicant Firm performed all professional services for which interim allowance of compensation is requested on behalf of the Debtor and not on behalf of any committee, creditor or any

other person.

8. During the period covered by this Application, the Applicant Firm expended in aggregate 374.3 hours for professional services on behalf of the Debtor. Professional time includes 84.6 hours for attorney travel time.

Professional time was expended as follows:

| <u>Attorney</u> | <u>Hours</u> |
|---------------------------|--------------|
| William L. Needler | 289.7 |
| William L. Needler Travel | 84.6 |
| TOTAL: | 374.3 |

A complete accounting of the foregoing time is provided in the attached Recap and incorporated herein by reference. The rates charged by the applicant firm are as follows:

ATTORNEYS

| | |
|---------------------------|----------|
| William L. Needler | \$275.00 |
| William L. Needler Travel | 137.50 |

PARALEGALS

| | |
|---------------|---------|
| Paralegal "A" | \$80.00 |
|---------------|---------|

Accordingly, and based on such rates, the value of professional services rendered during the period September 15, 2006 through February 27, 2007 by the Applicant firm totals \$90,475.00.

9. Expenses billed through February 27, 2007 for William L. Needler and Associates which have not been reimbursed, total \$10,481.71 and are also detailed in Exhibit "A" and included on the attached Recap.

10. Thus, the Applicant Firm is seeking a interim fee allowance in the amount of \$90,475.00 and reimbursement of costs in the amount of \$10,481.71 or a total amount of \$100,956.71; less third party payments of \$26,039.00, or a total of \$74,917.71.

11. In requesting these fees, the Applicant has taken into consideration the various criteria suggested by the courts for determining awards of compensation in Bankruptcy cases and is prepared to demonstrate that this Applicant and its services meet the guidelines established therein. See In Re First Colonial Corp. of America. 544 F. 2d 1291 (5th Cir. 1977).

12. William L. Needler and Associates professional services for the Debtor during the period covered by this application include the following:

- (a) Negotiations with various creditors and their attorneys after the filing of the Chapter 11 petition and during the pendency of these Chapter 11 proceedings;
- (b) Preparation of the Debtor's Statement of Financial Affairs and Schedule of Liabilities;
- (c) Representation of the Debtor at a meeting of creditors;
- (d) Preparation of motions and representation of Debtor with respect to motions and objections brought by various creditors;
- (e) Preparation and presentation of evidence at hearings having to do with cash collateral usage and relief from stay;
- (f) Work on sale of franchise and other assets;
- (g) Preparation of the Debtor's Chapter 11 Plan of Reorganization and other related documents filed with the Court;

- (h) File necessary Appeal to orders in this case;
- (i) Advising and counseling the Debtor on his duties and responsibilities as Debtor-in-Possession and on all other matters arising in or related to these proceedings.

13. After being retained as counsel in this case, no beneficial interest, direct or indirect, in any claims against or interest in the Debtor has been acquired or transferred to the Applicant on or for its account of any of their individual members.

14. No payments have been made or promised to William L. Needler and Associates, for services rendered in connection with this case except a \$25,000 retainer (from third parties) was paid and a \$1,039.00 filing fee paid prior to filing.

15. No agreement or understanding exists between the Applicant and any other person to share Applicant's compensation for services rendered in connection with the case except among members of the law firm; and no agreement or understanding exists between the Applicant and any other person rendering services in connection with this case to share such other person's compensation.

16. All services for which the Applicant requests compensation were performed with regard to the petition under Chapter 11 and were rendered in connection with this proceeding, pursuant to an Order of this Court.

17. That the services which are shown in Exhibit "A" attached were both actual and necessary and the compensation requested is reasonably based on the time, nature, extent and value of such services rendered in connection with the proceedings of these Debtor before this Court.

18. That the hourly rate for professional services of attorneys William L. Needler

and Associates heretofore more fully set forth, are both reasonable and competitive with the prevailing rates charged for such services and were agreed to by this Debtor..

19. That the services performed by the Applicant have been for the benefit of this estate and for the purpose of protecting the Debtor's property and assets of the estate.

20. The Applicant's time and charges are herein categorized and labeled by tasks as follows:

| <u>Category</u> | <u>Task</u> | <u>Time</u> | <u>Charges</u> |
|-----------------|--|-------------|----------------|
| 1 | Interim Fee Applications and review of timeslips, employment, filing activities and prepetition discussions | 30.5 | \$ 8,387.50 |
| 2 | Administrative matters, Creditor meetings, U.S. Trustee Reports, preparation of filing documents, Schedules, Statement of Affairs, and Committee Matters | 16.8 | \$ 4,620.00 |
| 3 | Adversary proceedings | 0 | 0 |
| 4 | Debtor's Plans and Disclosure Statements and Confirmation | 10.3 | \$ 2,832.50 |
| 5 | Sale and Protection of Assets including preparation of documents to hire the Broker to sell all assets | 36.6 | \$10,065.00 |
| 6 | Matters relating to various creditor interests and claims | 32.7 | \$ 8,992.50 |
| 7 | Cash collateral motions, hearings and matters relating to use of collateral | 89.4 | \$24,585.00 |
| 8 | Matters relating to pending litigation | 46.6 | \$12,815.00 |
| 9 | Dealer operations | 18.1 | \$ 4,977.50 |
| 10 | Matters relating to Prepetition Litigation | 2.1 | \$ 577.50 |

| | | | |
|----|------------------------------|-------|-------------|
| 11 | Travel | 84.6 | \$11,632.50 |
| 12 | Appeal and Appeal Procedures | 3.6 | \$ 990.00 |
| | TOTALS | 371.3 | \$90,475.00 |

WHEREFORE, William L. Needler & Associates respectfully requests this Court issue an Order authorizing the payment and disbursement from such monies as may be, or may become available, the sum of \$90,475.00 for legal services and \$10,481.71 as reimbursement of out-of-pocket expenses, less third party payments of \$26,039.00, or a total of \$74,917.71 for the period September 15, 2006 through February 27, 2007. Applicant further requests that any denial of fees and costs be without prejudice to the Applicant's rights to a future award of fees based upon the services and expenses outlined in this application and for such other and further relief as this Court deems just.

DATED: March 8, 2007

WILLIAM L. NEEDLER & ASSOCIATES

by: /s/ William L. Needler

EXHIBIT A

Recap of all Professional Fees and Unreimbursed Expenditures for the period
September 15, 2006 through February 27, 2007 for Incredible Auto Sales L.L.C.

PROFESSIONAL TIME:

| | |
|--------------------------------|--------------------|
| Attorney time (Needler) | |
| 286.7 hrs. @ \$275.00 per hour | \$78,842.50 |
| Attorney travel time (Needler) | |
| 84.6 hrs. @ \$137.50 per hour | \$11,632.50 |
| TOTAL PROFESSIONAL FEES | \$90,475.00 |

UNREIMBURSED EXPENDITURES:

| | |
|--|--------------------|
| September 2006 | \$ 7.00 |
| October 2006 | \$3,387.49 |
| November 2006 | \$3,068.76 |
| December 2006 | \$2,069.62 |
| January 2007 | \$1,498.21 |
| February 2007 | \$ 450.63 |
| TOTAL UNREIMBURSED EXPENDITURES | \$10,481.71 |

| | |
|-------------------------|----------------|
| Total Fees and Expenses | \$100,956.71 |
| Less Payments Received | (\$ 26,039.00) |
| Total Fee Application | \$74,917.71 |

William L. Needler

902 Fee Application
FL 3-8-07

William L. Needler and Associates
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Northbrook, IL 60062
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| IN RE: |) | |
| |) | |
| INCREDIBLE AUTO SALES L.L.C. |) | CASE NO 06-60855-RBK |
| |) | |
| Debtor |) | Judge Ralph B Kirscher |
| |) | |
| |) | |

NOTICE TO HYUNDAI MOTOR FINANCE AND INTERESTED PARTIES

If you object to the motion, you must file a written responsive pleading and request a hearing within ten (10) days of the date of the motion. The objecting party shall schedule the hearing and shall include in the caption of the responsive pleading the date, time and location of the hearing by inserting in the caption the following:

NOTICE OF HEARING

Date : _____

Time: _____

Location: _____

This contested matter shall be scheduled for hearing for the next hearing date scheduled in the division within which the case is filed. The date, time, and location of the hearing can be obtained from the Clerk of Court or from the Court's website at www.mtb.uscourts.gov. In the event such scheduled hearing date is thirty (30) days beyond the filing date of the motion for relief, then a preliminary hearing within such

thirty (30) day period shall be scheduled by the responding party after such party contacts the Clerk of Court to confirm the preliminary telephone hearing date and time, which shall be set forth in the response.

If you fail to file a written response to the above Motion with the particularity required by Mont. LBR 4001-1(b), and request a hearing, within ten (10) days of the date of this Notice, with service on the undersigned and all parties entitled to service under all applicable rules, then your failure to respond or to request a hearing will be deemed an admission that the motion should be granted without further notice or hearing.

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| INCREDIBLE AUTO SALES L.L.C. |) | CASE NO 06-60855-RBK |
| |) | |
| Debtor |) | Judge Ralph B Kirscher |
| |) | |
| |) | |

NOTICE OF FILING

Please be advised that the attached *FIRST APPLICATION OF WILLIAM L. NEEDLER AND ASSOCIATES, ATTORNEYS FOR DEBTOR, FOR INTERIM FEE ALLOWANCE AND REIMBURSEMENT OF COSTS* was filed with the above Court in Butte, Montana on March 8, 2007 electronically via CM/ECF. The Court will automatically notify all those listed with the Court.

Should you have any questions about this Application, you may call the Debtor's Attorneys listed below.

March 8, 2007

/s/ William L. Needler
Attorney for Incredible Auto Sales L.L.C.

PROOF OF SERVICE

William L. Needler, an Attorney, hereby certifies that the above and foregoing FIRST APPLICATION OF WILLIAM L. NEEDLER AND ASSOCIATES, ATTORNEYS FOR DEBTOR, FOR INTERIM FEE ALLOWANCE AND REIMBURSEMENT OF COSTS was filed on March 8, 2007 with the Clerk of the Bankruptcy Court using the CM/ECF system, which will electronically notify all persons listed with the Court.

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lsawatzke@hollandhart.com;bbowler@hollandhart.com

LISA SWAN SEMANSKY semansky@bresnan.net

I also hereby certify that it was served by facsimile on or before March 8, 2007,
to those listed below from the Attorneys offices.

/s/ William L. Needler

Incredible Auto Sales
Zsanece Gutierrez
1832 King Avenue West
Billings, MT 59102
(406) 294-2525 fax
(406) 652-3297 new fax

Clarke B Rice
2951 King Avenue West
Billings, MT 59102
(406) 294-2525 fax

Selection Criteria

Date range :06/01/06 through 02/27/07
Slip numbers :First through 38026
STAFF MEMBER :All
Client :INCREDIBLE KIA
Activity :All
Custom Fields :All
Reference :All
Slip status :Billed slips and transactions excluded
Other options :
Print Bills that are "paid in full" :Yes
Include transactions outside date range :Yes
Print Bills with no activity :Yes

Nickname 1 : INCREDIBLE KIA Nickname 2 : 790
 Address : INCREDIBLE KIA
 Rounding : None
 Full Precision : No

 Last bill :
 Last charge : 02/27/07
 Last payment : 01/03/07 Amount : \$5,000.00
 Arrangement : Time Charges: From slips.
 : Expenses: From slips.

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| 09/15/06 #36425 | NEEDLER WILLIAM / OCK PHONE CALL FROM CLIENT TO DISCUSS STATUS OF THIS STORE, FLOOR PLAN, PAYABLES AND SOLUTION. (CALLED INCREDIBLE AUTO SALES LLC) (CODE 1) | 0.40 275.00 | 110.00 | |
| 09/16/06 #36426 | NEEDLER WILLIAM / OCK READ AND REVIEW NOTES; MAKE CATEGORY OF QUESTIONS. (CALLED INCREDIBLE AUTO SALES LLC) (CODE 1) | 0.30 275.00 | 82.50 | |
| 09/16/06 #36427 | NEEDLER WILLIAM / OCK LONG CONFERENCE CALL WITH CLIENT AND HIS LAWYER; DISCUSS ALTERNATIVES AND PROPOSALS. (CODE 1) | 1.50 275.00 | 412.50 | |
| 09/18/06 #36429 | NEEDLER WILLIAM / OCK ADDITIONAL WORK ON FILES IN PREPARATION FOR TITLE II FILING. (CODE 1) | 0.30 275.00 | 82.50 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|--|-------------------|---------------|--------------|
| 09/18/06 #36430 | NEEDLER WILLIAM / OCK PHONE CONFERENCE WITH CLIENTS ABOUT STATUS, PLANNING AND FILING REQUIREMENTS. (CODE 1) | 0.70 275.00 | 192.50 | |
| 09/18/06 #36431 | NEEDLER WILLIAM / OCK PHONE DISCUSSION WITH CLARK RICE AS TO STATUS OF DEALERSHIP. (CODE 1) | 0.40 275.00 | 110.00 | |
| 09/18/06 #36432 | NEEDLER WILLIAM / OCK CALL CLIENT - LEAVE WORD. (CODE 1) | 0.10 275.00 | 27.50 | |
| 09/19/06 #36436 | NEEDLER WILLIAM / OCK WORK ON STATEMENT OF FEES AND EXPENSES, APPLICATION TO EMPLOY WITH SWORN DECLARATION; REVISE STATUS FAX. (CODE 2) | 0.90 275.00 | 247.50 | |
| 09/19/06 #36437 | NEEDLER WILLIAM / OCK PREPARE PRE-FILING FAX WITH INSTRUCTIONS FOR FILING. (CODE 1) | 1.20 275.00 | 330.00 | |
| 09/19/06 #36443 | NEEDLER WILLIAM / OCK VARIOUS CALLS ABOUT PAYING PAYROLL AND PREPARATION OF DOCUMENTS. (CODE 1) | 0.60 275.00 | 165.00 | |
| 09/19/06 #36445 | NEEDLER WILLIAM / OCK CONTINUED WORK ON PLEADINGS. (CODE 1) | 0.50 275.00 | 137.50 | |
| 09/19/06 #36446 | NEEDLER WILLIAM / OCK PREPARE APPLICATION FOR ELECTRONIC FILING AND SEND FAX. (CODE 1) | 0.30 275.00 | 82.50 | |
| 09/19/06 #36447 | NEEDLER WILLIAM / OCK WORK ON DRAFT OF EMERGENCY CASH COLLATERAL MOTION. (CODE 1) | 0.50 275.00 | 137.50 | |
| 09/19/06 #36448 | NEEDLER WILLIAM / OCK CONTINUED WORK ON PLAN, STATEMENT OF FEES AND APPLICATION TO EMPLOY. (CODE 1) | 1.00 275.00 | 275.00 | |
| 09/19/06 #36450 | NEEDLER WILLIAM / OCK PHONE CALLS TO DEBTOR ON CERTAIN QUESTIONS; REDO CERTAIN PLEADINGS. (CODE 1) | 0.40 275.00 | 110.00 | |
| 09/20/06 #36455 | NEEDLER WILLIAM / OCK CONFERENCE WITH CLARK RICE AS TO (1) TIMING OF THE FILING, (2) PAYROLL, (3) PARTNERS AND OWNERS, (4) GMAC AND TITLES, (5) CASH STATUS. (CODE 1) | 0.40 275.00 | 110.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| 09/21/06 #36460 | NEEDLER WILLIAM / OCK PHONE CALL TO CLARK B. RICE; DISCUSS TIMING, PREPARATION, FEES AND FILING DETAIL. (CODE 1) | 0.40 275.00 | 110.00 | |
| 09/21/06 #36464 | NEEDLER WILLIAM / OCK LEAVE CALL BACK MESSAGE AT TWO NUMBERS. (CODE 1) | 0.20 275.00 | 55.00 | |
| 09/24/06 #36472 | NEEDLER WILLIAM / OCK PREPARE AND REVISE FAX AS TO FILING AND SEND OUT. (CODE 1) | 0.40 275.00 | 110.00 | |
| 09/26/06 #36481 | NEEDLER WILLIAM / OCK PHONE CALL TO CLIENT TO GET STATUS UPDATE. (CODE 1) | 0.20 275.00 | 55.00 | |
| 09/28/06 #36502 | NEEDLER WILLIAM / OCK CALL TO CLIENT TO DISCUSS STATUS. (CODE 1) | 0.20 275.00 | 55.00 | |
| 09/28/06 #36506 | NEEDLER WILLIAM / OCK DISCUSSION WITH CLARK B. RICE AS TO STATUS OF CORPORATION AT THIS POINT. (CODE 1) | 0.30 275.00 | 82.50 | |
| 10/01/06 #36518 | NEEDLER WILLIAM / OCK LONG PHONE MESSAGE LEFT REGARDING STATUS. (CODE 1) | 0.20 275.00 | 55.00 | |
| 10/03/06 #36526 | NEEDLER WILLIAM / OCK DISCUSSION WITH CLARK RICE ABOUT STATUS. (CODE 1) | 0.20 275.00 | 55.00 | |
| 10/05/06 #36533 | NEEDLER WILLIAM / OCK PHONE CALL TO CLARK RICE REGARDING STATUS. (CODE 1) | 0.20 275.00 | 55.00 | |
| 10/11/06 #36578 | NEEDLER WILLIAM / OCK CALL AND REVIEW STATUS. (CODE 1) | 0.20 275.00 | 55.00 | |
| 10/12/06 #36580 | NEEDLER WILLIAM / OCK VARIOUS CALLS AT MOTEL FROM NICK GUITIERREZ AS TO (A) FLOOR PLAN, (B) PURCHASE OF AUCTION VEHICLES, (C) FLOORING OF SEATTLE VEHICLES, AND (D) OTHER MATTERS. (CODE 1) | 1.00 275.00 | 275.00 | |
| 10/12/06 #36581 | NEEDLER WILLIAM / OCK VARIOUS DISCUSSIONS WITH CLARK RICE AND ALEX AS TO FILING, TIMING AND STATUS AT THE DEALERSHIP. (CODE 1) | 1.00 275.00 | 275.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| 10/12/06 #36584 | NEEDLER WILLIAM / OCK ADDITIONAL DISCUSSIONS ON FILING, STATUS, ETC. (CODE 1) | 0.50 275.00 | 137.50 | |
| 10/12/06 #36585 | NEEDLER WILLIAM / OCK CONTINUED EMERGENCY DISCUSSION OF STATUS AND EMERGENCY FILING OF CHAPTER 11. (CODE 1) | 1.00 275.00 | 275.00 | |
| 10/13/06 #36590 | NEEDLER WILLIAM / OCK READ AND REVIEW LOCAL RULES. (CODE 1) | 0.70 275.00 | 192.50 | |
| 10/13/06 #36591 | NEEDLER WILLIAM / OCK READ AND REVIEW FILE ON THIS CASE TO DATE WITH NOTES AND LEASES. (CODE 1) | 0.70 275.00 | 192.50 | |
| 10/14/06 #36597 | NEEDLER WILLIAM / OCK GO OVER LIST WITH CLARK RICE AS TO PREPETITION PAYMENTS. (CODE 2) | 0.30 275.00 | 82.50 | |
| 10/14/06 #36598 | NEEDLER WILLIAM / OCK WORK ON LIST OF CREDITORS, STATEMENT OF FEES AND APPLICATION TO EMPLOY. (CODE 1) | 1.00 275.00 | 275.00 | |
| 10/14/06 #36599 | NEEDLER WILLIAM / OCK DISCUSSION WITH NICK AS TO PREPETITION BILLS, RENT, PROFORMA, PROFIT AND KIA SECURED CLAIM. (CODE 1) | 0.40 275.00 | 110.00 | |
| 10/14/06 #36601 | NEEDLER WILLIAM / OCK PHONE CALL FROM CLARK RICE AS TO STATUS. (CODE 1) | 0.20 275.00 | 55.00 | |
| 10/16/06 #36610 | NEEDLER WILLIAM / OCK PHONE CALL TO CLARK AND NICK AS TO VARIOUS MATTERS; D, E, F SCHEDULES AND EMERGENCY FILING. (CODE 2) | 0.50 275.00 | 137.50 | |
| 10/16/06 #36611 | NEEDLER WILLIAM / OCK REVIEW PREPETITION STEPS WITH CLIENT AS TO WHAT WE ARE DOING - PREPETITION PAYROLL AND UTILITIES. (CODE 1) | 0.50 275.00 | 137.50 | |
| 10/16/06 #36612 | NEEDLER WILLIAM / OCK REVISED SCHEDULE TO FILE IS DISCUSSED AS WELL AS LISTS. (CODE 1) | 0.40 275.00 | 110.00 | |
| 10/16/06 #36615 | NEEDLER WILLIAM / OCK ADDITIONAL PHONE DISCUSSIONS WITH DEBTOR AND | 0.40 275.00 | 110.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|--|-------------------|---------------|--------------|
| #36615.. | CLARK RICE ABOUT NOTICE OF DEFAULT AND FILING INFORMATION. (CODE 2) | | | |
| 10/16/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36619 | DISCUSSION WITH CLARK ABOUT TAXES AND LISTING THEM ON SCHEDULE E; ALSO STEPS FOR EMERGENCY FILING. (CODE 2) | 275.00 | | |
| 10/17/06 | NEEDLER WILLIAM / OCK | 0.60 | 165.00 | |
| #36624 | ADDITIONAL DISCUSSIONS AND QUESTIONS WITH NICK AND CLARK AS TO AUTO AUCTIONS, PAYROLL AND FLOOR PLAN. (CODE 2) | 275.00 | | |
| 10/17/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36632 | PHONE CALL FROM CLARK RICE AS TO AUDITORS AND THEIR REQUEST TO SEE CUSTOMER RECORDS. (CODE 2) | 275.00 | | |
| 10/17/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36633 | PHONE CALL REGARDING FILING AND WHAT WE NEEDED. (CODE 2) | 275.00 | | |
| 10/17/06 | NEEDLER WILLIAM / OCK | 0.60 | 165.00 | |
| #36634 | DRAFT MOTION PRO HAEC VICE AND DRAFT ORDER APPROVING EMPLOYMENT AS TO THE DEBTOR'S ATTORNEY. (CODE 2) | 275.00 | | |
| 10/18/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36635 | LONG CONVERSATION WITH MARK WILLIS OF KUTAK ROCK, PLAINTIFF'S ATTORNEY IN DENVER, COLORADO. (CODE 10) | 275.00 | | |
| 10/18/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36636 | DISCUSSION ON CASH COLLATERAL USAGE WITH CHARLES HINGIE, REPRESENTING HYUNDAI MOTOR FINANCE COMPANY. (CODE 6) | 275.00 | | |
| 10/18/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36637 | REVISE ORDER AS TO EMPLOYMENT AS ATTORNEY. (CODE 2) | 275.00 | | |
| 10/18/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36638 | READ AND REVISE MOTION AS TO PRO HAEC VICE. (CODE 2) | 275.00 | | |
| 10/18/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36641 | ADDITIONAL DISCUSSIONS AS TO VEHICLE LISTS. (CODE 2) | 275.00 | | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|--|-------------------|---------------|--------------|
| 10/18/06 #36643 | NEEDLER WILLIAM / OCK ADDITIONAL DISCUSSIONS AS TO DEBT DUE NETWORKS D/B/A AUTO. (CODE 2) | 0.30 275.00 | 82.50 | |
| 10/18/06 #36647 | NEEDLER WILLIAM / OCK LONG CONVERSATION WITH CHARLES HINGLE, ATTORNEY FOR HYUNDAI MOTOR FINANCE AS TO FLOOR PLAN. (CODE 6) | 0.30 275.00 | 82.50 | |
| 10/18/06 #36648 | NEEDLER WILLIAM / OCK VARIOUS DISCUSSIONS (TWO CALLS) WITH U.S. TRUSTEE OFFICE ON FEE STATEMENT, RETAINER HOURLY RATE AND BANK. (CODE 2) | 0.30 275.00 | 82.50 | |
| 10/18/06 #36651 | NEEDLER WILLIAM / OCK LONG CONVERSATION ON OLD ACCOUNT, WIRE TRANSFERS AND SETTING UP TRUST ACCOUNTS WITH NICK AND CLARK RICE. (CODE 2) | 0.40 275.00 | 110.00 | |
| 10/19/06 #36653 | NEEDLER WILLIAM / OCK PHONE CALL TO JASON MCCARTER, REPRESENTING SEATTLE AND MANHAM AUCTIONS. (CODE 6) | 0.20 275.00 | 55.00 | |
| 10/19/06 #36654 | NEEDLER WILLIAM / OCK DISCUSS MOTION AND AGREEMENT WITH CLARK B. RICE AND BRUCE FAIN. (CODE 6) | 0.30 275.00 | 82.50 | |
| 10/19/06 #36655 | NEEDLER WILLIAM / OCK READ AND REVIEW MOTION PAPERS FILED BY AUTO AUCTION ASSOCIATES OF MONTANA INC. (CODE 6) | 0.30 275.00 | 82.50 | |
| 10/19/06 #36661 | NEEDLER WILLIAM / OCK DISCUSSION WITH CLARK RICE ABOUT ACCURATE VEHICLE LISTS A & B, PARTS AMOUNTS, MACHINERY AND EQUIPMENT AND LISTING OF ALL RECEIVABLES. (CODE 6) | 0.30 275.00 | 82.50 | |
| 10/19/06 #36662 | NEEDLER WILLIAM / OCK PHONE CALL TO DAVID DIANGELO AS TO UNSECURED CLAIM FOR CYBERLEAD SUBPRIME AUTO LEAD CLAIM. (CODE 6) | 0.20 275.00 | 55.00 | |
| 10/19/06 #36672 | NEEDLER WILLIAM / OCK DISCUSSION WITH CLARK RICE AS TO STATE REVENUE AGENT AND HIS VISIT TO THE DEALERSHIP AND DISCUSSIONS WITH NICK. (CODE 6) | 0.20 275.00 | 55.00 | |
| 10/19/06 #36673 | NEEDLER WILLIAM / OCK DRAFT LETTER TO THE COURT FOR CHECK FOR PRO | 0.30 275.00 | 82.50 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|---|-------------------|---------------|--------------|
| #36673.. | HAEC VICE FEE. (CODE 2) | | | |
| 10/19/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36676 | PHONE DISCUSSIONS WITH CLIENT ON PHONE ABOUT CAR LISTS AND OTHER ASSETS. (CODE 2) | 275.00 | | |
| 10/20/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36678 | READ AND REVIEW EXHIBITS IN PREPARATION FOR WORKING ON EMERGENCY MOTION TO USE COLLATERAL. (CODE 7) | 275.00 | | |
| 10/20/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36680 | DISCUSSION ABOUT STIPULATION WITH BRUCE FAIN AS TO CHUCK HINGLE'S INVOLVEMENT. (CODE 6) | 275.00 | | |
| 10/20/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36681 | READ AND REVIEW STIPULATION WITH MONTANA AUTO AUCTION. (CODE 6) | 275.00 | | |
| 10/20/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36682 | DISCUSSION WITH CHUCK HINGLE AS TO EMAIL SENT TO HIM AS TO CERTAIN DEMANDS OF HYUNDAI MOTOR FINANCE. (CODE 6) | 275.00 | | |
| 10/20/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36683 | CONVERSATION WITH BRUCE FAIN AS TO STIPULATION AND ADVERSARY. (CODE 6) | 275.00 | | |
| 10/20/06 | NEEDLER WILLIAM / OCK | 0.50 | 137.50 | |
| #36684 | WRITE LONG FAX AS TO NEEDED INFORMATION - INSTRUCTIONS, 14 DAY BUDGET, ETC. (CODE 7) | 275.00 | | |
| 10/20/06 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #36688 | PHONE DISCUSSIONS WITH CLARK B. RICE AS TO BROKER, CHUCK HINGLE DEMANDS, FRANCHISE VALUE, AND UPCOMING CONFERENCE. (CODE 6) | 275.00 | | |
| 10/20/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36689 | CALL TO JAPPY DICKSON REGARDING BROKERAGE AGREEMENT - LEAVE LONG MESSAGE. (CODE 5) | 275.00 | | |
| 10/20/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36693 | PHONE CALL FROM JAPPY DICKSON AS TO CONTRACT FOR SALE OF KIA STORE AND CONTRACT FOR SALE. (CODE 5) | 275.00 | | |
| 10/20/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36694 | LEAVE LONG MESSAGE FOR BRUCE FEIN AS TO | 275.00 | | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| #36694.. | STIPULATION WITH SECURED CREDITOR AND MONTANA AUCTION. (CODE 6) | | | |
| 10/20/06 #36695 | NEEDLER WILLIAM / OCK LEAVE LONG MESSAGE FOR JAPPY DICKSON AS TO CHAPTER 11 AND HIS EMPLOYMENT AS BROKER. (CODE 5) | 0.20 275.00 | 55.00 | |
| 10/20/06 #36696 | NEEDLER WILLIAM / OCK PHONE CALL TO LONG MESSAGE ON CHUCK HINGLE'S VOICE MAIL WITH REGARDS TO HIS PRIOR QUESTIONS AS TO THEIR COLLATERAL. (CODE 6) | 0.20 275.00 | 55.00 | |
| 10/20/06 #36698 | NEEDLER WILLIAM / OCK READ AND REVIEW ASSET AND LIABILITY LIST AND CREATE FAX TO CLARKE B. RICE. (CODE 7) | 0.50 275.00 | 137.50 | |
| 10/20/06 #36699 | NEEDLER WILLIAM / OCK CONFERENCE WITH CHUCK HINGLE ON THE POINTS IN HIS EMAIL AND STATUS ON CASH COLLATERAL MOTION. (CODE 7) | 0.30 275.00 | 82.50 | |
| 10/21/06 #36700 | NEEDLER WILLIAM / OCK ADDITIONAL DISCUSSIONS AS TO SALE OF FRANCHISE AND HOW OFFERS ARE HANDLED. (CODE 5) | 0.30 275.00 | 82.50 | |
| 10/21/06 #36701 | NEEDLER WILLIAM / OCK READ AND REVIEW FILE TO DATE AS TO ALL THE DOCUMENTS SENT. (CODE 2) | 1.00 275.00 | 275.00 | |
| 10/21/06 #36702 | NEEDLER WILLIAM / OCK PHONE CALL TO CHUCK HINGLE AS TO SECURED CLAIM AND CASH COLLATERAL MOTION. (CODE 6) | 0.20 275.00 | 55.00 | |
| 10/21/06 #36703 | NEEDLER WILLIAM / OCK CONTINUED WORK ON FAX AND ANSWERS TO CHUCK HINGLE; DISCUSS WITH NICK, KEN AND CLARKE. (CODE 6) | 1.00 275.00 | 275.00 | |
| 10/21/06 #36704 | NEEDLER WILLIAM / OCK LONG CONVERSATIONS ABOUT ASSET VALUES LIST A, LIST B, ASSETS ON GROUP EXHIBIT 1; DISCUSS QUESTIONS ON FAX SHEET; DISCUSSIONS WITH NICK, KEN AND CLARKE. (CODE 7) | 0.50 275.00 | 137.50 | |
| 10/22/06 #36707 | NEEDLER WILLIAM / OCK REVISE EXHIBIT 3 TO CASH COLLATERAL TO FAX TO CLARK RICH AND NICK BASED ON REPRESENTATIONS | 0.40 275.00 | 110.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|--|-------------------|---------------|--------------|
| #36707.. | BY CO-COUNSEL PHONE CALL. (CODE 7) | | | |
| 10/22/06 | NEEDLER WILLIAM / OCK | 0.70 | 192.50 | |
| #36709 | REVIEW OF COVER SHEET; COMPLETE AND REVISE FAX TO CHUCK HINGLE. (CODE 7) | 275.00 | | |
| 10/22/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36710 | PREPARE FAX AS TO CRITICAL CASH COLLATERAL NEEDS INCLUDING PAYROLL. (CODE 7) | 275.00 | | |
| 10/22/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36711 | READ AND REVISE CLARK AND HINGLE FAX AS TO CASH COLLATERAL AND VEHICLES. (CODE 7) | 275.00 | | |
| 10/22/06 | NEEDLER WILLIAM / OCK | 0.60 | 165.00 | |
| #36713 | COMMENCE READING AND REVIEW OF EXHIBITS AND MISCELLANEOUS FAXES. (CODE 7) | 275.00 | | |
| 10/22/06 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #36714 | READ AND REVIEW EXHIBITS TO SEND TO CHUCK HINGLE. (CODE 7) | 275.00 | | |
| 10/22/06 | NEEDLER WILLIAM / OCK | 0.60 | 165.00 | |
| #36715 | CONTINUE REVIEW OF EXHIBITS AND MAKE CHANGES FOR EMERGENCY CASH COLLATERAL MOTION. (CODE 7) | 275.00 | | |
| 10/22/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36716 | PREPARE FAX FOR CHUCK HINGLE. (CODE 7) | 275.00 | | |
| 10/22/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36718 | PHONE CALL FROM CHUCK HINGLE AS TO MY FAX AND CASH COLLATERAL USE AND FLOOR CHECK MONDAY. (CODE 7) | 275.00 | | |
| 10/23/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36723 | ADDITIONAL DISCUSSIONS AS TO EXHIBIT 1 WITH NICK AND CLARKE. (CODE 7) | 275.00 | | |
| 10/23/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36725 | PHONE CALL FROM BRUCE FAIN WHO READS ME STIPULATION; AGREE AND SIGN SAME. (CODE 6) | 275.00 | | |
| 10/23/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36726 | PHONE CALL TO BRUCE FAIN AS TO TEMPORARY RESTRAINING ORDER. (CODE 6) | 275.00 | | |
| 10/23/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36729 | REVISE EMERGENCY APPLICATION FOR USE OF | 275.00 | | |

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:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|--|-------------------|---------------|--------------|
| #36729.. | COLLATERAL. (CODE 7) | | | |
| 10/23/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36732 | CONVERSATION WITH NICK AND CLARK ON PROFORMA AND MOTION. (CODE 7) | 275.00 | | |
| 10/23/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36733 | DISCUSSION AS TO RESTRAINING ORDER AND HEARING WITH BRUCE FAIN. (CODE 6) | 275.00 | | |
| 10/23/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36735 | CONVERSATION WITH CLARKE AS TO RESTRAINING ORDER. (CODE 6) | 275.00 | | |
| 10/23/06 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #36736 | PHONE DISCUSSION WITH NICK GUITIERRIZ AND CLARK RICE. (CODE 7) | 275.00 | | |
| 10/23/06 | NEEDLER WILLIAM / OCK | 0.50 | 137.50 | |
| #36737 | COMPLETE FIRST DRAFT OF EMERGENCY MOTION TO USE COLLATERAL. (CODE 7) | 275.00 | | |
| 10/23/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36738 | PHONE DISCUSSION AS TO STATUS WITH NICK. (CODE 7) | 275.00 | | |
| 10/23/06 | NEEDLER WILLIAM / OCK | 1.00 | 275.00 | |
| #36741 | CONTINUED WORK ON EMERGENCY MOTION TO USE COLLATERAL. (CODE 7) | 275.00 | | |
| 10/24/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36758 | DISCUSSION OF STATUS WITH JAPPY DICKSON. (CODE 5) | 275.00 | | |
| 10/24/06 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #36771 | VARIOUS DISCUSSIONS AS TO 14 DAY DEMANDS. (CODE 7) | 275.00 | | |
| 10/25/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36775 | ADDITIONAL DISCUSSIONS AS TO FILING THE EMERGENCY MOTION AND EXHIBITS. (CODE 7) | 275.00 | | |
| 10/25/06 | NEEDLER WILLIAM / OCK | 1.50 | 412.50 | |
| #36776 | REWORK CASH COLLATERAL MOTION WITH MEMORANDUM AND DRAFT AFFIDAVIT FOR NICK GUTIERREZ TO SIGN AS AN EXHIBIT. (CODE 7) | 275.00 | | |
| 10/25/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36784 | READ AND VIEW 14 DAY LIST AND PREPARE FAX | 275.00 | | |

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:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|---|-------------------|---------------|--------------|
| #36784.. | TRANSMISSION TO CLIENT. (CODE 6) | | | |
| 10/27/06 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #36790 | READ AND REVIEW PLEADINGS FILED YESTERDAY (10/26/06) AND NOTICES. (CODE 6) | 275.00 | | |
| 10/28/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36795 | PHONE CALL TO CLIENT WITH REGARDS TO EARLIER HEARING ON EMERGENCY MOTION TO USE CASH COLLATERAL. (CODE 7) | 275.00 | | |
| 10/28/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36796 | DISCUSSION WITH CLIENT AS TO FAX; SEND TO CLARK; AND TRIP TO BILLINGS. (CODE 7) | 275.00 | | |
| 10/28/06 | NEEDLER WILLIAM / OCK | 0.60 | 165.00 | |
| #36802 | PREPARE DRAFT OF CASH COLLATERAL ORDER. (CODE 7) | 275.00 | | |
| 10/28/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36803 | PHONE CALL TO CHUCK HINGLE AT VARIOUS NUMBERS WITH REGARDS TO CASH COLLATERAL AND CASH COLLATERAL STIPULATION. (CODE 7) | 275.00 | | |
| 10/29/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36807 | READ AND APPROVE DRAFT ORDER AS TO CASH COLLATERAL TO FILE. (CODE 7) | 275.00 | | |
| 10/29/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36808 | REDO CASH COLLATERAL ORDER FOR FILING EMAIL. (CODE 7) | 275.00 | | |
| 10/29/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36809 | DISCUSSION OF CASH COLLATERAL WITH ATTORNEY FOR HYUNDAI MOTORS. (CODE 7) | 275.00 | | |
| 10/30/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36814 | PHONE CALL TO CHUCK HINGLE WITH REGARDS TO '05 KIA SPECTRA TAKEN FROM REPAIR FACILITY. (CODE 6) | 275.00 | | |
| 10/30/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36815 | CONFERENCE CALL WITH NICK, KEN AND CLARKE RICE AS TO STATUS AND VEHICLE TAKEN FROM REPAIR SHOP. (CODE 6) | 275.00 | | |
| 10/30/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36816 | DISCUSSION WITH JAPPY DICKSON AS TO SALE OFFER. (CODE 5) | 275.00 | | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|--|-------------------|---------------|--------------|
| 10/30/06 #36817 | NEEDLER WILLIAM / OCK VARIOUS CALLS TO CLARKE RICE AS TO STATUS AND DEALER OFFER (CODE 5). | 0.30 275.00 | 82.50 | |
| 10/30/06 #36818 | NEEDLER WILLIAM / OCK ADDITIONAL CALL TO CHUCK HINGLE AS TO CONSENTUAL USE OF CASH COLLATERAL AND '05 KIA SPECTRA WHICH WAS AT THE REPAIR SHOP. (CODE 7) | 0.30 275.00 | 82.50 | |
| 10/30/06 #36820 | NEEDLER WILLIAM / OCK PHONE CALL TO ATTORNEY FOR HYUNDAI MOTOR FINANCE REGARDING STATUS ON STIPULATION. (CODE 7) | 0.30 275.00 | 82.50 | |
| 10/30/06 #36821 | NEEDLER WILLIAM / OCK PHONE CALL TO CLARKE RICE TO REPORT ON STATUS AND CASH COLLATERAL STIPULATION. (CODE 7) | 0.20 275.00 | 55.00 | |
| 10/31/06 #36824 | NEEDLER WILLIAM / OCK DISCUSSIONS WITH KEN WITH REGARDS TO THE CASH REPORT. (CODE 2) | 0.30 275.00 | 82.50 | |
| 10/31/06 #36826 | NEEDLER WILLIAM / OCK DISCUSSIONS WITH CHUCK HINGLE ON STATUS AND CASH COLLATERAL. (CODE 7) | 0.20 275.00 | 55.00 | |
| 10/31/06 #36829 | NEEDLER WILLIAM / OCK DISCUSSION WITH HYUNDAI MOTOR FINANCE ATTORNEYS AS TO POST PETITION FINANCING; DISCUSS 10 SEPARATE POINTS. (CODE 7) | 0.70 275.00 | 192.50 | |
| 10/31/06 #36832 | NEEDLER WILLIAM / OCK READ AND REVIEW CASH CATEGORY STATEMENT AND PREPARE FOR FILING. (CODE 7) | 0.20 275.00 | 55.00 | |
| 10/31/06 #36834 | NEEDLER WILLIAM / OCK READ STIPULATION PREPARED BY HYUNDAI AS TO CONTINUATION OF THE HEARING AND ALSO STAND STILL AGREEMENT. (CODE 9) | 0.20 275.00 | 55.00 | |
| 10/31/06 #36835 | NEEDLER WILLIAM / OCK PREPARE MOTION WITH SWORN DECLARATION AS TO CONTINUATION OF THE EMERGENCY MOTION TO USE CASH COLLATERAL WITH NOTICE AND SERVICE LIST. (CODE 7) | 1.30 275.00 | 357.50 | |
| 10/31/06 #36836 | NEEDLER WILLIAM / OCK CONTINUED DISCUSSIONS OF POST PETITION | 0.40 275.00 | 110.00 | |

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:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|---|-------------------|---------------|--------------|
| #36836.. | FINANCING WITH NICK GUITIERREZ. (CODE 9) | | | |
| 10/31/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36837 | PHONE DISCUSSIONS WITH CHUCK HINGLE REGARDING STIPULATION AND TERMS. (CODE 7) | 275.00 | | |
| 11/02/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36845 | TWO CALLS THIS A.M. AS TO YESTERDAY'S HEARING AND ARRIVAL SATURDAY. (CODE 9) | 275.00 | | |
| 11/02/06 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #36853 | VARIOUS CALLS TO CLARKE RICE AS TO CURRENT BANK BALANCES. (CODE 7) | 275.00 | | |
| 11/02/06 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #36857 | TWO CALLS ON HEARING MONDAY AND DISCUSSIONS WITH NICK AND TWO VARIOUS CAR DEALS, SALE TO DEALER ON TWO CARS NOT DELIVERED AND VARIOUS CARS BOUGHT FROM A WHOLESALER. (CODE 9) | 275.00 | | |
| 11/04/06 | NEEDLER WILLIAM / OCK | 3.00 | 825.00 | |
| #36862 | CONTINUED MEETINGS WITH CLIENT, KEN CORNELIUSON, NICK GUTTIERRZ AND CO-COUNSEL CLARKE B. RICE; CONTINUED WORK ON WITNESS LISTS AND EXHIBIT LISTS. (CODE 9) | 275.00 | | |
| 11/04/06 | NEEDLER WILLIAM / OCK | 1.00 | 275.00 | |
| #36863 | MEET WITH CHARLES HINGLE AT HIS OFFICES; DISCUSS STATUS AS TO CASH COLLATERAL AND TRIAL. (CODE 7) | 275.00 | | |
| 11/04/06 | NEEDLER WILLIAM / OCK | 2.00 | 550.00 | |
| #36864 | MEET WITH CLIENTS; CONFERENCE AS TO STATUS; DISCUSS MEETING WITH ATTORNEY FOR HYUNDAI AT 2 PM. (CODE 7) | 275.00 | | |
| 11/04/06 | NEEDLER WILLIAM / OCKT | 4.00 | 550.00 | |
| #36865 | TRAVEL FROM ALBUQUERQUE TO DENVER TO BILLINGS, MONTANA FOR HEARINGS. (CODE 11) | 137.50 | | |
| 11/05/06 | NEEDLER WILLIAM / OCK | 6.00 | 1,650.00 | |
| #36866 | IN OFFICE IN BILLINGS; CONTINUE WORK ON MOTION TO EXTEND TIME TO FILE SCHEDULE AND STATEMENT OF AFFAIRS, DEBTOR RESPONSE RESISTANCE AND OBJECTION TO MOTION TO PROHIBIT USE OF CASH COLLATERAL; CONTINUE WORK ON EXHIBITS. (CODE 8) | 275.00 | | |
| 11/05/06 | NEEDLER WILLIAM / OCK | 1.00 | 275.00 | |
| #36867 | REVIEW OF RESPONSE RESISTANCE OBJECTION TO | 275.00 | | |

INCREDIBLE KIA :INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| #36867.. | MOTION TO PROHIBIT USE OF COLLATERAL; REVIEW, REVISE AND CORRECT. (CODE 8) | | | |
| 11/05/06 #36869 | NEEDLER WILLIAM / OCK CONTINUED WORK ON CHAPTER 11 CASE; PREPARE EMERGENCY MOTION TO EXTEND TIME TO FILE SCHEDULES, STATEMENT OF AFFAIRS, U.S. TRUSTEE INITIAL REPORTS AND TO RESET 341 CREDITOR MEETING. (CODE 8) | 1.00 275.00 | 275.00 | |
| 11/06/06 #36870 | NEEDLER WILLIAM / OCK TRIAL ON VIDEO FROM BILLINGS TO JUDGE IN MISSOULA; OFFER EVIDENCE AND DIRECT ON WITNESSES. (CODE 7) | 3.50 275.00 | 962.50 | |
| 11/06/06 #36871 | NEEDLER WILLIAM / OCK MEETING WITH WILLIAM O'CONNOR, ATTORNEY, PRIOR TO TRIAL. (CODE 10) | 1.00 275.00 | 275.00 | |
| 11/06/06 #36872 | NEEDLER WILLIAM / OCK MEETING WITH CLIENTS AT OFFICE TO REVIEW PREVIEW FOR TRIAL WITH NICK AND CLARKE; REVIEW OF ALL EXHIBITS. (CODE 7) | 4.00 275.00 | 1,100.00 | |
| 11/07/06 #36873 | NEEDLER WILLIAM / OCK PREPARE AND REVISE CASH COLLATERAL ORDER FOR SUBMISSION TO ALL INTERESTED PARTIES. (CODE 7) | 3.00 275.00 | 825.00 | |
| 11/07/06 #36874 | NEEDLER WILLIAM / OCK MEETING WITH HYUNDAI ABOUT SETTLEMENT AS TO THE CASH COLLATERAL ORDER WITH NICK GUITIERREZ AND CLARKE B. RICE. (CODE 7) | 4.50 275.00 | 1,237.50 | |
| 11/07/06 #36875 | NEEDLER WILLIAM / OCK HEARING ON CASH COLLATERAL BEFORE JUDGE KIRSHER VIA VIDEO - ORDER ISSUED. (CODE 7) | 0.90 275.00 | 247.50 | |
| 11/07/06 #36878 | NEEDLER WILLIAM / OCK MEET WITH CLIENTS BEFORE MEETING WITH HYUANDAI. (CODE 7) | 0.30 275.00 | 82.50 | |
| 11/08/06 #36879 | NEEDLER WILLIAM / OCKT TRAVEL FROM BILLINGS, MONTANA TO DENVER TO DULLES WASHINGTON D.C. TO RALEIGH. (CODE 11) | 8.50 137.50 | 1,168.75 | |
| 11/09/06 #36885 | NEEDLER WILLIAM / OCK PHONE CALL TO ATTORNEY KIA MOTORS OF AMERICA; DISCUSS CASH COLLATERAL AND SALE OF FRANCHISE. | 0.70 275.00 | 192.50 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|--|-------------------|---------------|--------------|
| #36885.. | (CODE 5) | | | |
| 11/09/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36887 | PHONE CALL TO CHUCK HINGLE AS TO DRAFT CASH COLLATERAL ORDER AND HYUNDAI PROBLEM WITH PURCHASING NEW VEHICLES. (CODE 9) | 275.00 | | |
| 11/09/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36889 | CONFERENCE WITH CLIENT AND CLARKE B. RICE AS TO (1) U.S. TRUSTEE DEMANDS, (2) REPORTS DUE, (3) CARS SOLD TO WHOLESALERS, AND (4) DRAFT REVISION TO CASH COLLATERAL ORDER. (CODE 2) | 275.00 | | |
| 11/09/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #36890 | DISCUSSION WITH CLIENTS OVER HYUNDAI'S PROBLEM OF TRACKING PURCHASED REPLACEMENT VEHICLES. (CODE 9) | 275.00 | | |
| 11/09/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36894 | CALL TO CLARKE RICE AS TO U.S. TRUSTEE REQUIREMENTS IN U.S. TRUSTEE LIST AND FULFILLING THEM. (CODE 2) | 275.00 | | |
| 11/09/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36895 | DISCUSSION WITH MARK WILLIS AS TO LAW SUIT, EMPLOYMENT AND REQUIREMENT TO FILE FOR RELIEF FROM STAY SO AS TO PROCEED. (CODE 10) | 275.00 | | |
| 11/09/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #36896 | REVIEW STATUS WITH CHUCK HINGLE REGARDING DRAFT ORDER AS TO CASH COLLATERAL AND ADDITION. (CODE 7) | 275.00 | | |
| 11/10/06 | NEEDLER WILLIAM / OCK | 0.60 | 165.00 | |
| #36903 | REDO AMENDED APPLICATION FOR EMPLOYMENT AND AMENDED DECLARATION. (CODE 1) | 275.00 | | |
| 11/10/06 | NEEDLER WILLIAM / OCK | 0.50 | 137.50 | |
| #36905 | ADDITIONAL CORRECTIONS AND CHANGES TO NOTICE AND SERVICE LIST TO AMENDED APPLICATION; ADD NEW PARTIES. (CODE 1) | 275.00 | | |
| 11/10/06 | NEEDLER WILLIAM / OCK | 1.20 | 330.00 | |
| #36906 | CONTINUED WORK ON EMPLOYMENT APPLICATION AS AMENDED; READ, REVISE AND CORRECT FOR FILING. (CODE 1) | 275.00 | | |
| 11/10/06 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #36914 | CONFERENCE WITH NICK, KEN, AND CLARKE AS TO | 275.00 | | |

INCREDIBLE KIA :INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| #36914.. | CASH COLLATERAL ORDER AND PROVISIONS AND SCHEDULES. (CODE 2) | | | |
| 11/10/06 #36917 | NEEDLER WILLIAM / OCK CHECK WITH CLARKE B. RICE AS TO STATUS, U.S. TRUSTEE DEMANDS AND APPLICATION TO BE EMPLOYED. (CODE 1) | 0.30 275.00 | 82.50 | |
| 11/11/06 #36930 | NEEDLER WILLIAM / OCK DISCUSSIONS ON CASH COLLATERAL ORDER AND SCHEDULES WITH CLIENTS TOGETHER WITH RE-READ AND RECORRECT OUR ORIGINAL CASH COLLATERAL ORDER. (CODE 7) | 3.00 275.00 | 825.00 | |
| 11/11/06 #36933 | NEEDLER WILLIAM / OCK PREPARE FAX TO CLARKE B. RICE AS TO STATUS, SCHEDULES, ETC. (CODE 2) | 0.40 275.00 | 110.00 | |
| 11/12/06 #36911 | NEEDLER WILLIAM / OCK READ AND REVIEW FAX; ADD REST OF INTERESTED PARTIES. (CODE 2) | 0.30 275.00 | 82.50 | |
| 11/12/06 #36913 | NEEDLER WILLIAM / OCK CONFERENCE WITH CLARKE B. RICE AS TO 341 MEETING, SCHEDULES AND CASH COLLATERAL STIPULATION. (CODE 2) | 0.30 275.00 | 82.50 | |
| 11/12/06 #36935 | NEEDLER WILLIAM / OCK CREATE FAX AS TO STIPULATION TO SEND OUT THIS AM REGARDING 14TH HEARING AND APPROVAL OF CONSENTS. (CODE 7) | 0.30 275.00 | 82.50 | |
| 11/12/06 #36937 | NEEDLER WILLIAM / OCK CONTINUED WORK ON SCHEDULES AND REVIEWING ORDERS AND NOTICES. (CODE 2) | 0.80 275.00 | 220.00 | |
| 11/12/06 #36938 | NEEDLER WILLIAM / OCK REVIEW FAX AND STIPULATION FOR FAXING OUT. (CODE 2) | 0.20 275.00 | 55.00 | |
| 11/12/06 #36942 | NEEDLER WILLIAM / OCK PHONE CALL FROM CHUCK HINGLE AS TO STATUS, SCHEDULES AND TUESDAY HEARING. (CODE 2) | 0.30 275.00 | 82.50 | |
| 11/12/06 #36944 | NEEDLER WILLIAM / OCK READ AND REVIEW 12 PAGES OF FAXED COMMENTS. (CODE 7) | 0.30 275.00 | 82.50 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|--|-------------------|---------------|--------------|
| 11/12/06 #36947 | NEEDLER WILLIAM / OCK CONTINUED PROOFING AND CORRECTION OF SCHEDULES AND STATEMENT OF AFFAIRS; PREPARE FOR FINAL FILING. (CODE 2) | 1.00 275.00 | 275.00 | |
| 11/12/06 #36949 | NEEDLER WILLIAM / OCK ADDITIONAL WORK ON FIRST DRAFT OF SCHEDULES. (CODE 2) | 0.50 275.00 | 137.50 | |
| 11/12/06 #36950 | NEEDLER WILLIAM / OCK CONTINUED WORK ON SCHEDULES A, B, C FOR FILING. (CODE 2) | 0.70 275.00 | 192.50 | |
| 11/12/06 #36951 | NEEDLER WILLIAM / OCK PHONE CALL FROM HINGLE AS TO OUR STIPULATION, AGREEMENT AND HEARING FOR 14TH. (CODE 7) | 0.20 275.00 | 55.00 | |
| 11/12/06 #36952 | NEEDLER WILLIAM / OCK FINISH FIRST DRAFT OF STATEMENT OF AFFAIRS. (CODE 2) | 0.60 275.00 | 165.00 | |
| 11/12/06 #36954 | NEEDLER WILLIAM / OCK CONTINUED WORK ON STATEMENT OF AFFAIRS. (CODE 2) | 0.50 275.00 | 137.50 | |
| 11/13/06 #36956 | NEEDLER WILLIAM / OCKT TRAVEL FROM RDU TO DENVER. (CODE 11) | 5.00 137.50 | 687.50 | |
| 11/13/06 #36959 | NEEDLER WILLIAM / OCKT TRAVEL FROM DENVER TO SALT LAKE. (CODE 11) | 1.50 137.50 | 206.25 | |
| 11/14/06 #36964 | NEEDLER WILLIAM / OCK COURT APPEARANCE BEFORE JUDGE KIRSCHER REGARDING STATUS ON U.S. TRUSTEE INITIAL REPORTS AND REVISED STIPULATION FILED WITH THE COURT. (CODE 7) | 0.40 275.00 | 110.00 | |
| 11/14/06 #36965 | NEEDLER WILLIAM / OCKT TRAVEL TO COURT FOR STATUS HEARING ON VIDEO. (CODE 11) | 0.70 137.50 | 96.25 | |
| 11/14/06 #36967 | NEEDLER WILLIAM / OCK PHONE CALL TO CHUCK HINGLE AS TO STATUS, CASH COLLATERAL ORDER, 9011 RULE. (CODE 7) | 0.20 275.00 | 55.00 | |
| 11/14/06 #36973 | NEEDLER WILLIAM / OCK READ AND REVIEW MOTION FILED BY HYUNDAI AND WORK ON RESPONSE. (CODE 7) | 0.40 275.00 | 110.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| 11/14/06 #36974 | NEEDLER WILLIAM / OCK DRAFT FAX TO HYUNDAI AND AUCTION ATTORNEYS AS TO UNPAID LIENS. (CODE 6) | 0.30 275.00 | 82.50 | |
| 11/14/06 #36979 | NEEDLER WILLIAM / OCK CREATE FAX AS TO UNPAID LIENS AND OUT OF TRUST VEHICLES. (CODE 9) | 0.30 275.00 | 82.50 | |
| 11/15/06 #36981 | NEEDLER WILLIAM / OCK IN CONFERENCE WITH CLARK AND NICK AS TO (1) CASH COLLATERAL ORDER AND MOTION - REVIEW ORDER; (2) FAX LIST OF LIENS; (3) DISCUSS OUT OF TRUST LIST. (CODE 6) | 1.00 275.00 | 275.00 | |
| 11/15/06 #36984 | NEEDLER WILLIAM / OCK LISTEN TO TAPE FOR 25 MINUTES AS TO CASH COLLATERAL PRESENTATION. (CODE 7) | 0.50 275.00 | 137.50 | |
| 11/15/06 #36985 | NEEDLER WILLIAM / OCK CONTINUED WORK WITH CASH COLLATERAL ORDER. (CODE 7) | 6.50 275.00 | 1,787.50 | |
| 11/15/06 #36990 | NEEDLER WILLIAM / OCK FURTHER REVIEW AND REVISION TO CASH COLLATERAL ORDER. (CODE 7) | 1.50 275.00 | 412.50 | |
| 11/16/06 #36991 | NEEDLER WILLIAM / OCK PHONE CALL FROM CLARKE B. RICE AS TO CHANGES IN STIPULATION AND CHANGES AGREED TO BY VARIOUS ENTITIES (AUCTION ATTORNEYS). (CODE 6) | 0.40 275.00 | 110.00 | |
| 11/16/06 #36992 | NEEDLER WILLIAM / OCK PHONE CALL TO CLARKE B. RICE; DISCUSS STIPULATION; DISCUSS SIGNATURES ON CASH COLLATERAL STIPULATION BUDGET. (CODE 7) | 0.30 275.00 | 82.50 | |
| 11/16/06 #36993 | NEEDLER WILLIAM / OCK DISCUSSION OF STIPULATION WITH CHUCK HINGLE AND CHANGES TO BUDGET. (CODE 7) | 0.30 275.00 | 82.50 | |
| 11/16/06 #36996 | NEEDLER WILLIAM / OCKT TRAVEL FROM BILLINGS TO DENVER ONE WAY TO RETURN TO OFFICE. (CODE 11) | 1.40 137.50 | 192.50 | |
| 11/16/06 #36998 | NEEDLER WILLIAM / OCKT TRAVEL FROM CHICAGO TO RALEIGH AND RETURN TO OFFICE. (CODE 11) | 2.00 137.50 | 275.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| 11/16/06 #36999 | NEEDLER WILLIAM / OCKT TRAVEL FROM DENVER TO CHICAGO ON RETURN TO OFFICE. (CODE 11) | 2.00 137.50 | 275.00 | |
| 11/17/06 #37009 | NEEDLER WILLIAM / OCK CALL THE OTHER TWO LAW CLERKS - LEAVE LONG MESSAGES. (CODE 7) | 0.30 275.00 | 82.50 | |
| 11/17/06 #37010 | NEEDLER WILLIAM / OCK PHONE CALL TO COURT AS TO PAYROLL RELIEF. (CODE 7) | 0.20 275.00 | 55.00 | |
| 11/17/06 #37011 | NEEDLER WILLIAM / OCK READ, REVISE, FAX NOTICE, SERVICE LIST, MOTION AND TWO ORDERS FOR SERVING. (CODE 7) | 0.60 275.00 | 165.00 | |
| 11/17/06 #37012 | NEEDLER WILLIAM / OCK CONTINUED WORK ON EMERGENCY MOTION TO ENTER ORDER AS TO CASH COLLATERAL AND NOTICE WITH TWO ORDERS. (CODE 7) | 3.00 275.00 | 825.00 | |
| 11/18/06 #37017 | NEEDLER WILLIAM / OCK DISCUSSION WITH NICK GUTIERREZ AS TO EMERGENCY MOTION FILED; CALLS TO THE COURT; RESPONSE DUE TO BE FILED. (CODE 7) | 0.30 275.00 | 82.50 | |
| 11/19/06 #37018 | NEEDLER WILLIAM / OCK LONG CONVERSATION WITH NICK GUTIERREZ ON STATUS STEPS, MOTIONS, ETC. (CODE 7) | 0.40 275.00 | 110.00 | |
| 11/19/06 #37020 | NEEDLER WILLIAM / OCK PHONE CALL TO KEN TO DISCUSS WHOLESALE SALES TO GRAHAM STANTON ALLEGED IN MOTION. (CODE 9) | 0.30 275.00 | 82.50 | |
| 11/19/06 #37021 | NEEDLER WILLIAM / OCK PHONE CALL TO KEN TO DISCUSS WHOLESALE SALES TO GRAHAM STANTON ALLEGED IN MOTION FOR RELIEF AND DISCUSS STATUS. (CODE 9) | 0.30 275.00 | 82.50 | |
| 11/19/06 #37023 | NEEDLER WILLIAM / OCK PHONE CALL TO CLARKE B. RICE TO DISCUSS STATUS, RELIEF FROM STAY AND REQUEST TO APPOINT A TRUSTEE. (CODE 6) | 0.30 275.00 | 82.50 | |
| 11/19/06 #37024 | NEEDLER WILLIAM / OCK READ AND REVIEW HYUNDAI MOTION FOR RELIEF FROM STAY; DOCKET DATES. (CODE 6) | 0.30 275.00 | 82.50 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| 11/20/06 #37025 | NEEDLER WILLIAM / OCK PHONE CALL TO COURT WITH REGARDS TO OUR EMERGENCY MOTIONS AND PAYROLL. (CODE 7) | 0.20 275.00 | 55.00 | |
| 11/20/06 #37026 | NEEDLER WILLIAM / OCK PHONE CALL TO COURT WITH REGARDS TO OUR PAYROLL AND CASH COLLATERAL USAGE. (CODE 7) | 0.20 275.00 | 55.00 | |
| 11/20/06 #37027 | NEEDLER WILLIAM / OCK TALK TO CLARK AS TO STATUS STRATEGY AND BUDGET. (CODE 7) | 0.20 275.00 | 55.00 | |
| 11/20/06 #37029 | NEEDLER WILLIAM / OCK CALL TO COURT AS TO STATUS OF OUR MOTIONS. (CODE 7) | 0.20 275.00 | 55.00 | |
| 11/21/06 #37044 | NEEDLER WILLIAM / OCK VARIOUS CALLS TO KEN AS TO CASH COLLATERAL ORDER AND ITS LIMITATIONS. (CODE 7) | 0.30 275.00 | 82.50 | |
| 11/21/06 #37045 | NEEDLER WILLIAM / OCK VARIOUS CALLS FROM CLARKE RICE AS TO STATUS AND CASH COLLATERAL ORDER AS TO PAYROLL. (CODE 7) | 0.30 275.00 | 82.50 | |
| 11/22/06 #37047 | NEEDLER WILLIAM / OCK DISCUSSION WITH NICK GUTIERREZ AS TO CASH COLLATERAL STATUS AND OFFER OF SALE FROM RIMROCK. (CODE 5) | 0.30 275.00 | 82.50 | |
| 11/23/06 #37064 | NEEDLER WILLIAM / OCK CREATE DRAFT OF RESPONSE RESISTANCE OBJECTION TO HYUNDAI MOTION OF 11/13/06 AND CORRECT. (CODE 7) | 2.00 275.00 | 550.00 | |
| 11/24/06 #37066 | NEEDLER WILLIAM / OCK PHONE CALL FROM KEN CORNELISON AS TO AUTO SALE POST PETITION AND CHECK STOPPED. (CODE 9) | 0.20 275.00 | 55.00 | |
| 11/24/06 #37067 | NEEDLER WILLIAM / OCK PHONE CALL FROM KEN CORNELISON AS TO PAYROLL AND ITS FILING PER ORDER. (CODE 9) | 0.20 275.00 | 55.00 | |
| 11/25/06 #37069 | NEEDLER WILLIAM / OCK PREPARE NOTICE OF FILING, SERVICE LIST AND COVER SHEET FOR FILING OF NOVEMBER 17TH NOTICE ON ITS PAYROLL. (CODE 9) | 0.30 275.00 | 82.50 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| 11/27/06 #37078 | NEEDLER WILLIAM / OCK CONTINUED DISCUSSIONS WITH CO-COUNSEL CLARKE RICE AS TO CASH COLLATERAL ORDER AND DEPOSITION. (CODE 7) | 0.30 275.00 | 82.50 | |
| 11/27/06 #37084 | NEEDLER WILLIAM / OCK TALK TO SHANE COLEMAN REGARDING STATUS, CASH COLLATERAL ORDER AND DEPOSITION; TOLD HIM WE WILL NOT APPEAR. (CODE 6) | 0.50 275.00 | 137.50 | |
| 11/27/06 #37085 | NEEDLER WILLIAM / OCK TALK TO COURT AS TO DEPOSITION. (CODE 6) | 0.30 275.00 | 82.50 | |
| 11/27/06 #37086 | NEEDLER WILLIAM / OCK DISCUSSIONS WITH CLARKE AS TO D.I.P. INTERVIEW. (CODE 2) | 0.30 275.00 | 82.50 | |
| 11/27/06 #37087 | NEEDLER WILLIAM / OCK CONFERENCE WITH CLIENT AND CLARKE RICE ON DEPOSITION AND STATUS. (CODE 6) | 0.30 275.00 | 82.50 | |
| 11/27/06 #37090 | NEEDLER WILLIAM / OCK WORK ON (1) FINISH AND FILE RESPONSE RESISTANCE AND OBJECTION TO MOTION FOR RELIEF AND TRUSTEE APPEAL FILED BY HYUNDAI; (2) RESPONSE RESISTANCE AND OBJECTION TO MOTION FOR RELIEF BY STEVE'S AUTO; (3) MOTION AS TO STRIKE DEPOSITION NOTICED BY HYUNDAI. (CODE 6) | 3.00 275.00 | 825.00 | |
| 11/27/06 #37092 | NEEDLER WILLIAM / OCK CONTINUED WORK ON RESPONSE, RESISTANCE OBJECTION TO MOTION FOR RELIEF BY HYUNDAI. (CODE 6) | 2.00 275.00 | 550.00 | |
| 11/29/06 #37097 | NEEDLER WILLIAM / OCK READ AND REVIEW FAX SENT BY CLARKE TO HYUNDAI MOTOR FINANCE. (CODE 6) | 0.20 275.00 | 55.00 | |
| 11/29/06 #37098 | NEEDLER WILLIAM / OCK WORK ON RESPONSE RESISTANCE AND OBJECTION TO MOTION FOR RELIEF AND FOR A TRUSTEE. (CODE 6) | 1.00 275.00 | 275.00 | |
| 11/29/06 #37099 | NEEDLER WILLIAM / OCK READ AND REVIEW FILE AS TO HEARING ON 5TH. (CODE 7) | 1.00 275.00 | 275.00 | |
| 11/29/06 #37100 | NEEDLER WILLIAM / OCK PHONE CALL FROM CLARK AS TO PROFORMA AND | 0.30 275.00 | 82.50 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|---|-------------------|---------------|--------------|
| #37100.. | CASH NEEDS. (CODE 7) | | | |
| 11/29/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37108 | CONFERENCE WITH CLARKE B. RICE AS TO STATUS. (CODE 7) | 275.00 | | |
| 12/01/06 | NEEDLER WILLIAM / OCK | 0.60 | 165.00 | |
| #37117 | MEETING WITH CLIENTS TO DISCUSS STATUS BEFORE MEETING WITH CHUCK HINGLE. (CODE 7) | 275.00 | | |
| 12/01/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37120 | VARIOUS CONVERSATIONS WITH NICK GUTIERREZ WITH REGARDS TO SALE OF FRANCHISE. (CODE 5) | 275.00 | | |
| 12/01/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37121 | VARIOUS CONVERSATIONS REGARDING SALE OF FRANCHISE WITH STEVE SABAWA OF RIMROCK. (CODE 5) | 275.00 | | |
| 12/01/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37122 | VARIOUS CALLS WITH REGARDS TO SALE OF THE FRANCHISE AND COUNTER OFFERS. (CODE 5) | 275.00 | | |
| 12/01/06 | NEEDLER WILLIAM / OCKT | 4.00 | 550.00 | |
| #37123 | TRAVEL FROM ALBUQUERQUE TO DENVER TO BILLINGS, MONTANA. (CODE 11) | 137.50 | | |
| 12/01/06 | NEEDLER WILLIAM / OCK | 1.00 | 275.00 | |
| #37124 | VARIOUS DISCUSSIONS WITH NICK GUTIERREZ, CLARKE B. RICE, AND KEN CORNELSON AS TO EXHIBITS, WITNESSES AND LIKE. (CODE 9) | 275.00 | | |
| 12/01/06 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #37125 | VARIOUS CALLS TO STEVE ZABAWA REGARDING OFFER AND COUNTER OFFER. (CODE 5) | 275.00 | | |
| 12/01/06 | NEEDLER WILLIAM / OCK | 0.70 | 192.50 | |
| #37126 | MEETING WITH CHUCK HINGLE AT HIS OFFICES; REVIEW STATUS OF CASE. (CODE 9) | 275.00 | | |
| 12/02/06 | NEEDLER WILLIAM / OCK | 1.00 | 275.00 | |
| #37129 | READ AND REVIEW ALL FAXES AND EMAILS SINCE LEAVING FOR TRIP. (CODE 9) | 275.00 | | |
| 12/02/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37131 | PHONE CALL FROM KEN CORNELISON AS TO STATUS OF INFORMATION FOR TRIAL. (CODE 9) | 275.00 | | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| 12/02/06 #37133 | NEEDLER WILLIAM / OCK REVIEW OF NEW EXHIBITS TO BE FILED IN THIS CASE. (CODE 9) | 0.40 275.00 | 110.00 | |
| 12/02/06 #37134 | NEEDLER WILLIAM / OCK MEETING WITH NICK AT RESTAURANT AS TO HEARING AND STATUS. (CODE 9) | 0.50 275.00 | 137.50 | |
| 12/03/06 #37137 | NEEDLER WILLIAM / OCK WORK ON DEBTOR'S ADDITIONAL MOTION AS TO CASH COLLATERAL AND FOR ENTRY OF ORDERS AND EXTENSION OF CASH COLLATERAL THROUGH FEBRUARY 28, 2006. (CODE 7) | 2.50 275.00 | 687.50 | |
| 12/03/06 #37139 | NEEDLER WILLIAM / OCK CONTINUED WORK ON DRAFTING UP EXHIBITS AND WITNESS LISTS FOR HEARING IN BUTTE, MONTANA ON 12/6/06 AT 10:00 AM. (CODE 6) | 1.00 275.00 | 275.00 | |
| 12/03/06 #37141 | NEEDLER WILLIAM / OCK PHONE CALL FROM PHIL FIRRECK AS TO A NEW D.I.P. FLOOR PLAN. (CODE 9) | 0.10 275.00 | 27.50 | |
| 12/03/06 #37142 | NEEDLER WILLIAM / OCK COMPLETE EXHIBIT LIST AND WITNESS LIST FOR FILING. (CODE 6) | 1.00 275.00 | 275.00 | |
| 12/03/06 #37144 | NEEDLER WILLIAM / OCK WORK ON FAX RELATING TO NEW FLOOR LINE. (CODE 9) | 0.30 275.00 | 82.50 | |
| 12/03/06 #37145 | NEEDLER WILLIAM / OCK CONTINUED WORK ON EXHIBITS; ADD EXHIBIT 12 TO LIST; REVIEW AND CORRECT. (CODE 6) | 2.00 275.00 | 550.00 | |
| 12/04/06 #37148 | NEEDLER WILLIAM / OCK CONTINUED PREPARATION FOR TRIAL; FINALIZE JAPPY DICKSON; REDUCE FEES CONTRACTED FOR AND PREPARATION WITH KEN. (CODE 6) | 2.40 275.00 | 660.00 | |
| 12/04/06 #37149 | NEEDLER WILLIAM / OCKT TRAVEL FROM BILLINGS BY VEHICLE TO BUTTE, MONTANA FOR HEARINGS. (CODE 11) | 3.50 137.50 | 481.25 | |
| 12/04/06 #37150 | NEEDLER WILLIAM / OCK ON PHONE TO BILLINGS FROM MOTEL IN BUTTE, MONTANA CONFERENCE AS TO POINTS TO COVER IN HEARING. (CODE 9) | 1.00 275.00 | 275.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|--|-------------------|---------------|--------------|
| 12/04/06 #37151 | NEEDLER WILLIAM / OCK REVIEWING EXHIBITS AND FILINGS FOR TRIAL IN BUTTE, MONTANA ON 12/5/06 AT 10:00 AM. (CODE 6) | 1.70 275.00 | 467.50 | |
| 12/04/06 #37152 | NEEDLER WILLIAM / OCK PREPARE DRAFT OF APPLICATION TO EMPLOY JAPPY DICKSON WITH AFFIDAVIT. (CODE 5) | 1.00 275.00 | 275.00 | |
| 12/04/06 #37155 | NEEDLER WILLIAM / OCK REVIEW JOINT MOTION AS TO STEVE'S AUTO AND HYUNDAI AS TO THE AUCTION CARS. (CODE 6) | 0.30 275.00 | 82.50 | |
| 12/04/06 #37156 | NEEDLER WILLIAM / OCK PREPARE FAX ON SALE OFFER FOR CHUCK HINGLE AND U.S. TRUSTEE. (CODE 5) | 0.30 275.00 | 82.50 | |
| 12/05/06 #37160 | NEEDLER WILLIAM / OCKT TRAVEL BACK FROM HEARINGS IN BUTTE TO BILLINGS AFTER TRIAL. (CODE 11) | 3.50 137.50 | 481.25 | |
| 12/05/06 #37161 | NEEDLER WILLIAM / OCK IN MOTEL IN PREPARATION FOR HEARINGS WITH CO-COUNSEL AND GENERAL MANAGER. (CODE 6) | 1.00 275.00 | 275.00 | |
| 12/05/06 #37162 | NEEDLER WILLIAM / OCK IN COURT IN BILLINGS, MONTANA FOR HEARING ON HYUNDAI MOTION FOR RELIEF FROM AUTOMATIC STAY AND DEBTOR'S MOTION TO USE COLLATERAL AND AUTO AUCTION CARS. (CODE 7) | 7.00 275.00 | 1,925.00 | |
| 12/06/06 #37167 | NEEDLER WILLIAM / OCK MEETING WITH NICK, CLARKE, AND KEN TO REPORT EVENTS FROM 12/5/06. (CODE 6) | 0.80 275.00 | 220.00 | |
| 12/06/06 #37168 | NEEDLER WILLIAM / OCK ADDITIONAL CONFERENCES AS TO DEPOSITIONS, 19TH OF DECEMBER HEARINGS AND G.E. CAPITAL. (CODE 6) | 0.40 275.00 | 110.00 | |
| 12/06/06 #37169 | NEEDLER WILLIAM / OCK CONTINUED WORK ON CASH COLLATERAL STIPULATION AND AGREEMENT. (CODE 7) | 1.00 275.00 | 275.00 | |
| 12/06/06 #37170 | NEEDLER WILLIAM / OCK ADDITIONAL TIME TO REVISE STIPULATION AND FAX AS TO CASH COLLATERAL STIPULATION. (CODE 7) | 1.00 275.00 | 275.00 | |
| 12/06/06 #37173 | NEEDLER WILLIAM / OCK FINALIZE STIPULATION AND EXHIBITS. (CODE 7) | 0.40 275.00 | 110.00 | |

INCREDIBLE KIA :INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|--|-------------------|---------------|--------------|
| 12/06/06 #37174 | NEEDLER WILLIAM / OCK MEETING WITH JODY, JANET, CLARKE, NICK AND KEN AS TO ACCOUNTING, SPECIAL BILLS AS TO PARTICULAR PAYMENTS BOTH PRE AND POST PETITION PAYOFF, AND AUCTION CARS. (CODE 6) | 1.10 275.00 | 302.50 | |
| 12/06/06 #37175 | NEEDLER WILLIAM / OCK ADDITIONAL WORK WITH TWO EMPLOYEES REVIEWING HYUNDAI TRIAL EXHIBITS AS TO PRIOR FLOORING EVENTS. (CODE 7) | 1.50 275.00 | 412.50 | |
| 12/07/06 #37180 | NEEDLER WILLIAM / OCKT TRAVEL FROM BILLINGS, MONTANA BY UNITED AIRLINES TO DENVER THEN TO RDU AND TO OFFICE. (CODE 11) | 12.50 137.50 | 1,718.75 | |
| 12/08/06 #37183 | NEEDLER WILLIAM / OCK CONFERENCE WITH KEN CORNELISON AS TO CERTAIN QUESTIONS ON TRUST ACCOUNTS. (CODE 9) | 0.20 275.00 | 55.00 | |
| 12/08/06 #37184 | NEEDLER WILLIAM / OCK CONVERSATION WITH ATTORNEY ALAN BRYANT FOR KIA MOTORS AS TO STATUS ON SALE OF FRANCHISE, TRANSFER OF FRANCHISE AND CONFERENCE CALL. (CODE 5) | 0.30 275.00 | 82.50 | |
| 12/08/06 #37189 | NEEDLER WILLIAM / OCK PHONE CALL FROM ATTORNEY FOR KIA MOTORS, ATTORNEY ALAN BRYANT; HE WILL SET UP CALL. (CODE 5) | 0.20 275.00 | 55.00 | |
| 12/08/06 #37190 | NEEDLER WILLIAM / OCK VARIOUS CALLS WITH KEN CORNELISON AS TO WALTERS SALE AND QUESTIONS WHICH DALE VENO HAD. (CODE 9) | 0.30 275.00 | 82.50 | |
| 12/09/06 #37192 | NEEDLER WILLIAM / OCK LEAVE ADDITIONAL VOICE MAILS AS TO LACK OF SALES AND LACK OF D.I.P. FUNDS WITH NICK, KEN AND CLARKE B. RICE. (CODE 9) | 0.30 275.00 | 82.50 | |
| 12/09/06 #37193 | NEEDLER WILLIAM / OCK REVIEW ALL EMAILS ENTERED 12/7/06 AND 12/8/06 IN THIS CASE INCLUDING 15 PAGE CASH COLLATERAL ORDER FOR FILING. (CODE 8) | 1.50 275.00 | 412.50 | |
| 12/09/06 #37194 | NEEDLER WILLIAM / OCK PHONE CALL TO CLIENT - LEAVE MESSAGE AS TO CASH COLLATERAL ORDER - 15 PAGES ISSUED 12/8/06. | 0.10 275.00 | 27.50 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|---|-------------------|---------------|--------------|
| #37194.. | (CODE 7) | | | |
| 12/09/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37195 | PHONE CALL TO CLARKE B. RICE AS TO 15 PAGE CASH COLLATERAL ORDER. (CODE 7) | 275.00 | | |
| 12/09/06 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #37198 | WORK ON AMENDMENT TO THE F SCHEDULES, SERVICE LIST AND NOTICE OF FILING. (CODE 2) | 275.00 | | |
| 12/09/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37201 | FURTHER DISCUSSIONS WITH CLARKE B. RICE AS TO CASH COLLATERAL, HEARING ON 19TH AND SALES. (CODE 8) | 275.00 | | |
| 12/09/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37202 | READ AND REVIEW FIRST AMENDMENT TO THE SCHEDULES FOR FILING. (CODE 2) | 275.00 | | |
| 12/10/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37206 | REVIEW STATUS, FACTS, NEW ORDER, SALES OF VEHICLES AND SALE OF FRANCHISE. (CODE 5) | 275.00 | | |
| 12/11/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37245 | DISCUSSION BY PHONE AS TO THE REQUESTED 2004 EXAMINATION. (CODE 8) | 275.00 | | |
| 12/11/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37246 | CONFERENCE CALL WITH TWO ATTORNEYS FOR KIA OF AMERICA AS TO SALE OF FRANCHISE. (CODE 5) | 275.00 | | |
| 12/12/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37259 | DISCUSSION WITH JODI BY PHONE AS TO NEW BEGINNINGS. (CODE 9) | 275.00 | | |
| 12/12/06 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #37262 | DISCUSSION WITH CLARKE B. RICE ABOUT 12/19/06 TRIAL, TRIAL EXHIBITS AND 2004 EXAM, HIS APPLICATION AND STATUS. (CODE 8) | 275.00 | | |
| 12/12/06 | NEEDLER WILLIAM / OCK | 0.60 | 165.00 | |
| #37264 | CONFERENCE WITH KEN CORNELISON ABOUT TRIAL EXHIBITS FOR 12/19/06; DISCUSS EXHIBITS ITEM BY ITEM; DISCUSS FINANCIAL STATEMENTS. (CODE 8) | 275.00 | | |
| 12/12/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37265 | CORRECT BOOK PHONE LISTS, ADD KIA ATTORNEYS. (CODE 8) | 275.00 | | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| 12/13/06 #37274 | NEEDLER WILLIAM / OCK DISCUSSION WITH NICK REGARDING NEW BUYER, NEW OFFER FROM FLORIDA AND CALL TO JAPPY ON SALE OF FRANCHISE. (CODE 5) | 0.30 275.00 | 82.50 | |
| 12/13/06 #37277 | NEEDLER WILLIAM / OCK CONFERENCE WITH CLARKE B. RICE AND KEN AS TO SOLD CARS, PREPETITION UNPAID LIENS; HE WILL FAX LIST. (CODE 8) | 0.30 275.00 | 82.50 | |
| 12/13/06 #37279 | NEEDLER WILLIAM / OCK DRAFT AND PREPARE FAX TO CLIENT AS TO FEES AND EXPENSES. (CODE 1) | 0.30 275.00 | 82.50 | |
| 12/13/06 #37280 | NEEDLER WILLIAM / OCK READ AND REVIEW FIRST AMENDED STATEMENT OF FEES AND EXPENSES FOR FILING. (CODE 2) | 0.30 275.00 | 82.50 | |
| 12/14/06 #37284 | NEEDLER WILLIAM / OCK PHONE DISCUSSION WITH CLIENT ABOUT PRICING OF FRANCHISE AND ITS SALE; ARRIVE AT PRICE FOR OFFER. (CODE 5) | 0.30 275.00 | 82.50 | |
| 12/14/06 #37286 | NEEDLER WILLIAM / OCK PHONE CALL FROM JAPPY DICKSON AS TO NEW BUYER. (CODE 5) | 0.20 275.00 | 55.00 | |
| 12/14/06 #37288 | NEEDLER WILLIAM / OCK PHONE CALL TO JAPPY DICKSON AS TO STATUS; DISCUSS; HE WILL CALL BACK. (CODE 5) | 0.20 275.00 | 55.00 | |
| 12/14/06 #37289 | NEEDLER WILLIAM / OCK READ AND REVIEW JAPPY DICKSON OFFER. (CODE 5) | 0.20 275.00 | 55.00 | |
| 12/14/06 #37290 | NEEDLER WILLIAM / OCK PHONE CALL TO JAPPY DICKSON ABOUT STATUS. (CODE 5) | 0.20 275.00 | 55.00 | |
| 12/14/06 #37291 | NEEDLER WILLIAM / OCK PHONE CALL TO POTENTIAL BUYER OF FRANCHISE AND LEAVE WORD. (CODE 5) | 0.10 275.00 | 27.50 | |
| 12/15/06 #37298 | NEEDLER WILLIAM / OCK PREPARE RESPONSE LIMITED OBJECTIONS AND RESISTANCE TO MOTION OF GE CAPITAL FOR RELIEF FROM AUTOMATIC STAY; READ, REVISE AND CORRECT. (CODE 8) | 1.00 275.00 | 275.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|--|-------------------|---------------|--------------|
| 12/15/06 #37299 | NEEDLER WILLIAM / OCK READ AND REVIEW FILE IN PREPARATION FOR HEARING ON 12/19/06. (CODE 8) | 0.50 275.00 | 137.50 | |
| 12/15/06 #37300 | NEEDLER WILLIAM / OCK PHONE CALL FROM CLARKE REGARDING ERNIE DUTTON ADDRESS AND QUESTION AS TO CREDIT ASSOCIATION PREPETITION CLAIM. (CODE 6) | 0.20 275.00 | 55.00 | |
| 12/15/06 #37301 | NEEDLER WILLIAM / OCK READ THROUGH ALL RECAPS AND DOCKET FOR 12/7/06 AND 12/12/06. (CODE 8) | 0.40 275.00 | 110.00 | |
| 12/15/06 #37302 | NEEDLER WILLIAM / OCK PHONE CALL TO CLARKE RICE ON LEASE AND ITS ASSUMPTION. (CODE 5) | 0.20 275.00 | 55.00 | |
| 12/15/06 #37303 | NEEDLER WILLIAM / OCK READ AND REVIEW LEASE TO AFFIRM BY MOTION. (CODE 5) | 0.30 275.00 | 82.50 | |
| 12/15/06 #37310 | NEEDLER WILLIAM / OCK PHONE CALL TO CLARKE B. RICE, CO-COUNSEL AS TO (1) EVIDENCE AND EXHIBITS; (2) WITNESS LIST; (3) TRUSTEE REPORT; (4) JAPPY DICKSON - SALES; (5) HEARING TUESDAY. (CODE 5) | 0.30 275.00 | 82.50 | |
| 12/15/06 #37311 | NEEDLER WILLIAM / OCK DISCUSS STATUS ON ASSET SALE OF FRANCHISE WITH JAPPY DICKSON. (CODE 5) | 0.30 275.00 | 82.50 | |
| 12/15/06 #37328 | NEEDLER WILLIAM / OCK READ AND REVISE OBJECTION TO MOTION FOR RELIEF AS TO GE CAPITAL. (CODE 8) | 0.40 275.00 | 110.00 | |
| 12/16/06 #37329 | NEEDLER WILLIAM / OCK DISCUSSION OF LEASE OF PREMISES AND FAX OF 24 PAGES; TRIAL; WITNESSES; 19 PAGE HYUNDAI OBJECTION. (CODE 5) | 0.30 275.00 | 82.50 | |
| 12/16/06 #37330 | NEEDLER WILLIAM / OCK READ AND REVIEW HYUNDAI OBJECTION TO EMPLOY PROFESSIONAL. (CODE 1) | 0.20 275.00 | 55.00 | |
| 12/16/06 #37332 | NEEDLER WILLIAM / OCK PREPARE DRAFT OF MOTION TO ASSUME AND AFFIRM LEASE OF PREMISES. (CODE 5) | 0.50 275.00 | 137.50 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| 12/16/06 #37333 | NEEDLER WILLIAM / OCK PHONE CALL TO CLARKE RICE TO GO OVER WITNESSES FOR 12/19/06 TO FILE WITH THE COURT; DISCUSS ATTORNEYS FEES TO DATE. (CODE 8) | 0.30 275.00 | 82.50 | |
| 12/16/06 #37334 | NEEDLER WILLIAM / OCK CONFERENCE WITH MS. GUTIERREZ AND CLARKE AS TO TRIAL ON 19TH; DISCUSS WITNESSES, ASSETS, AND FRANCHISE VALUES. (CODE 8) | 0.40 275.00 | 110.00 | |
| 12/16/06 #37335 | NEEDLER WILLIAM / OCK CORRECT, REVISE MOTION TO AFFIRM LEASE. (CODE 5) | 0.30 275.00 | 82.50 | |
| 12/16/06 #37337 | NEEDLER WILLIAM / OCK DRAFT ORDER AS TO MOTION TO AFFIRM LEASE. (CODE 5) | 0.30 275.00 | 82.50 | |
| 12/16/06 #37340 | NEEDLER WILLIAM / OCK READ HMFC'S OBJECTION TO USE OF CASH COLLATERAL FILED 13TH. (CODE 7) | 0.30 275.00 | 82.50 | |
| 12/16/06 #37341 | NEEDLER WILLIAM / OCK PHONE CALL TO CLIENT TO DISCUSS STATUS OF HYUNDAI RESPONSE AND OBJECTION TO CASH COLLATERAL. (CODE 7) | 0.30 275.00 | 82.50 | |
| 12/17/06 #37344 | NEEDLER WILLIAM / OCK WORK ON EXHIBIT LIST FOR TRIAL 12/19/06 AT 9:00 AM. (CODE 8) | 0.70 275.00 | 192.50 | |
| 12/17/06 #37345 | NEEDLER WILLIAM / OCK CREATE AND DRAFT WITNESS LIST FOR TRIAL 9:00 AM ON THE 19TH. (CODE 8) | 0.40 275.00 | 110.00 | |
| 12/17/06 #37346 | NEEDLER WILLIAM / OCK DISCUSSION REGARDING WITNESSES (TWO CALLS). (CODE 8) | 0.30 275.00 | 82.50 | |
| 12/18/06 #37347 | NEEDLER WILLIAM / OCKT TRAVEL FROM RDU TO MINNEAPOLIS TO BILLINGS; WORK ENTIRE WAY ON PLEADING RESPONSE TO 17 PAGE CHARGES. (CODE 11) | 7.00 137.50 | 962.50 | |
| 12/18/06 #37348 | NEEDLER WILLIAM / OCK WORK ON FINALIZING EXHIBITS FOR TRIAL. (CODE 8) | 1.50 275.00 | 412.50 | |
| 12/18/06 #37349 | NEEDLER WILLIAM / OCK READ AND REVIEW MOTION BY DEBTOR TO EXTEND | 0.50 275.00 | 137.50 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|--|-------------------|---------------|--------------|
| #37349.. | CASH COLLATERAL AND DRAFT ORDER AS TO THIS MOTION. (CODE 7) | | | |
| 12/18/06 | NEEDLER WILLIAM / OCK | 2.00 | 550.00 | |
| #37350 | WORK ON EXHIBIT 3 REVISION FOR COURT; DISCUSSION WITH CLIENTS AND CO-COUNSEL OVER TRIAL. (CODE 8) | 275.00 | | |
| 12/19/06 | NEEDLER WILLIAM / OCK | 3.50 | 962.50 | |
| #37352 | AFTERNOON TRIAL BEFORE COURT; CONTINUE DIRECT OF KEN CORNELISON CROSS OF CORNELISON AND REBUT. (CODE 7) | 275.00 | | |
| 12/19/06 | NEEDLER WILLIAM / OCK | 3.00 | 825.00 | |
| #37353 | TRIAL ON DIRECT EVIDENCE BY KEN CORNELISON ON DIRECT. (CODE 7) | 275.00 | | |
| 12/19/06 | NEEDLER WILLIAM / OCK | 2.00 | 550.00 | |
| #37354 | PREPARE FOR TRIAL; MEET WITH CLARKE RICE, KEN CORNELISON AND JODI STEPHEN. (CODE 7) | 275.00 | | |
| 12/19/06 | NEEDLER WILLIAM / OCK | 1.00 | 275.00 | |
| #37355 | MEET WITH ATTORNEY WOODRUFF AS TO 2004 EXAMINATION. (CODE 8) | 275.00 | | |
| 12/20/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37358 | READ AND REVIEW REVISED CONTRACT FOR SALE OF DEALERSHIP TO REFILE WITH MOTION. (CODE 5) | 275.00 | | |
| 12/20/06 | NEEDLER WILLIAM / OCK | 1.00 | 275.00 | |
| #37359 | ATTEND 2004 EXAMINATION AT HOLLAND AND HART. (CODE 8) | 275.00 | | |
| 12/20/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37363 | DISCUSSION WITH CORT JENSEN AS TO STATUS AND SCHEDULES. (CODE 2) | 275.00 | | |
| 12/20/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37365 | WORK ON APPLICATION TO BE EMPLOYED FOR CO-COUNSEL. (CODE 1) | 275.00 | | |
| 12/20/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37367 | LONG DISCUSSION WITH U.S. TRUSTEE OFFICE AS TO CURRENT REPORT AND STATUS; TALK TO LARRY REZENTES. (CODE 2) | 275.00 | | |
| 12/20/06 | NEEDLER WILLIAM / OCK | 1.00 | 275.00 | |
| #37368 | MEETING WITH MS. GUITIEREZ AS TO STATUS OF DEALERSHIP, EMPLOYEES, 2004 EXAMINATION AND | 275.00 | | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|--|-------------------|---------------|--------------|
| #37368.. | MANAGEMENT. (CODE 8) | | | |
| 12/20/06 | NEEDLER WILLIAM / OCK | 4.00 | 1,100.00 | |
| #37371 | DRAFT REPLY TO OBJECTION BY HYUNDAI TO DEBTOR'S REQUESTED USE OF COLLATERAL. (CODE 8) | 275.00 | | |
| 12/20/06 | NEEDLER WILLIAM / OCK | 0.80 | 220.00 | |
| #37372 | READ AND REVISE REPLY FOR FILING AS TO HYUNDAI'S OBJECTION TO CASH COLLATERAL USAGE. (CODE 8) | 275.00 | | |
| 12/21/06 | NEEDLER WILLIAM / OCKT | 11.00 | 1,512.50 | |
| #37373 | TRAVEL FROM BILLINGS TO MINNEAPOLIS TO DETROIT TO RDU; WORK ENROUTE ON APPLICATION TO EMPLOY. (CODE 11) | 137.50 | | |
| 12/21/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37374 | DISCUSSION WITH CLIENT ABOUT ORDER ENTERED AS TO CASH COLLATERAL, 2004 EXAMINATION AND SALE OF FRANCHISE; CALL TO HOUSE AFTER 8 PM. (CODE 8) | 275.00 | | |
| 12/21/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37376 | CALL FROM CLARKE B. RICE WITH REGARDS TO ORDER OF 12/21/06 WITH REGARDS TO CASH COLLATERAL CONTINUED USAGE. (CODE 7) | 275.00 | | |
| 12/22/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37381 | PHONE CALL TO CLIENT TO DISCUSS U.S. TRUSTEE REPORT AND UPS. (CODE 2) | 275.00 | | |
| 12/23/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37384 | TALK TO KEN CORNELISON REGARDING (1) 2004 EXAMINATION, (2) PRODUCTION OF DOCUMENTS, (3) WITNESSES, (4) APPEARANCES, (5) STEVE SEBALA OFFER ON VEHICLES, AND (6) VEHICLE VALUES. (CODE 5) | 275.00 | | |
| 12/23/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37385 | REVIEW OF EMAIL OFFER FROM STEVE SEBALA AS TO KIA FRANCHISE. (CODE 5) | 275.00 | | |
| 12/23/06 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #37387 | PHONE CALL TO JAPPY DICKSON; DISCUSS AND DICTATE RIMROCK OFFER BY PHONE. (CODE 5) | 275.00 | | |
| 12/25/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37394 | READ AND REVIEW IMPORTANT EMAIL DATES AND DOCKET IN BOOK. (CODE 8) | 275.00 | | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| 12/26/06 #37400 | NEEDLER WILLIAM / OCK PHONE CALL TO KEN CORNELISON AS TO STATUS, DIRECT LINE, FAX AND CAR SALES. (CODE 9) | 0.20 275.00 | 55.00 | |
| 12/26/06 #37401 | NEEDLER WILLIAM / OCK DISCUSSION OF FILING 100 PLUS PAGES OF U.S. TRUSTEE REPORTS. (CODE 2) | 0.20 275.00 | 55.00 | |
| 12/26/06 #37403 | NEEDLER WILLIAM / OCK PREPARE, CORRECT AND REVISE APPLICATION TO BE EMPLOYED BY CLARKE B. RICE. (CODE 1) | 0.30 275.00 | 82.50 | |
| 12/26/06 #37411 | NEEDLER WILLIAM / OCK PHONE DISCUSSION AT LENGTH WITH REGARDS TO ASSET SALE WITH JAPPY DICKSON, BROKER. (CODE 5) | 0.30 275.00 | 82.50 | |
| 12/27/06 #37412 | NEEDLER WILLIAM / OCK REVISE EMPLOYMENT APPLICATION AND SWORN DECLARATION FOR FILING. (CODE 5) | 0.40 275.00 | 110.00 | |
| 12/27/06 #37420 | NEEDLER WILLIAM / OCK CONFERENCE WITH CLARKE B. RICE AND KEN CORNELISON ABOUT APPLICATION TO EMPLOY CLARKE RICE. (CODE 1) | 0.30 275.00 | 82.50 | |
| 12/27/06 #37421 | NEEDLER WILLIAM / OCK DRAFT ORDER TO GO WITH EMPLOYMENT OF CLARKE. (CODE 1) | 0.20 275.00 | 55.00 | |
| 12/27/06 #37425 | NEEDLER WILLIAM / OCK REVIEW OF SWORN DECLARATION WITH CLARKE B. RICE AND MAKE REVISIONS. (CODE 1) | 0.30 275.00 | 82.50 | |
| 12/27/06 #37428 | NEEDLER WILLIAM / OCK REVISE AND DRAFT STATEMENT OF FEES TO BE FILED FOR CLARKE RICE. (CODE 1) | 0.30 275.00 | 82.50 | |
| 12/28/06 #37430 | NEEDLER WILLIAM / OCK READ AND REVIEW TWO FAXES FROM CLARKE B. RICE AS TO PARTS AND CORT JENSEN. (CODE 8) | 0.30 275.00 | 82.50 | |
| 12/28/06 #37431 | NEEDLER WILLIAM / OCK DISCUSSION WITH KEN CORNELISON REGARDING STATUS, DISCOVERY, WITNESSES AND THE LIKE FOR 2004 EXAM. (CODE 8) | 0.30 275.00 | 82.50 | |
| 12/28/06 #37436 | NEEDLER WILLIAM / OCK PHONE CALL FROM CLARKE RICE AS TO STATUS OF | 0.20 275.00 | 55.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|--|-------------------|---------------|--------------|
| #37436.. | BUY SELL TO RIMROCK. (CODE 5) | | | |
| 12/29/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37441 | DISCUSSION WITH CLIENT ABOUT MOTION FILED BY U.S. TRUSTEE TO CONVERT. (CODE 8) | 275.00 | | |
| 12/29/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37442 | READ AND REVIEW MOTION TO CONVERT TO CHAPTER 7; RECORD OBJECTION DATE. (CODE 8) | 275.00 | | |
| 12/29/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37443 | PHONE CALL TO U.S. TRUSTEE ON THIS MOTION TO CONVERT. (CODE 8) | 275.00 | | |
| 12/29/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37444 | DISCUSSION WITH CLIENT ABOUT AUTOMOTIVE NEWS AD AS TO SALE. (CODE 5) | 275.00 | | |
| 12/29/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37445 | DISCUSSION WITH CLARKE B. RICE AS TO STATUS ON DISCOVERY ALSO BUY SELL AND NOTICE FOR SALE. (CODE 5) | 275.00 | | |
| 12/29/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37446 | CONFERENCE ON DISCOVERY BETWEEN WLN, KEN CORNELISON AND SHANE COLEMAN AS TO DISCOVERY. (CODE 8) | 275.00 | | |
| 12/29/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37447 | PHONE DISCUSSION WITH KEN ON PRODUCTION OF DOCUMENTS. (CODE 8) | 275.00 | | |
| 12/29/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37451 | DISCUSSION WITH CO-COUNSEL REGARDING MOTION TO CONVERT AND RESPONSE. (CODE 8) | 275.00 | | |
| 12/29/06 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37452 | PREPARE FAX TO CLIENT ON MOTION TO CONVERT AND DECEMBER REPORT. (CODE 8) | 275.00 | | |
| 12/30/06 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #37457 | READ AND REVIEW EXECUTED BUY SELL FAXED LAST NIGHT. (CODE 5) | 275.00 | | |
| 12/30/06 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37462 | PHONE CALL TO CLARKE B. RICE AS TO MOTION FOR RELIEF. (CODE 8) | 275.00 | | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|--|-------------------|---------------|--------------|
| 12/30/06 #37463 | NEEDLER WILLIAM / OCK DISCUSSION WITH KEN CORNELISON AS TO VEHICLE AND CAR. (CODE 9) | 0.30 275.00 | 82.50 | |
| 12/30/06 #37465 | NEEDLER WILLIAM / OCK PHONE CALL TO JAPPY DICKSON AS TO SALE OF FRANCHISE, ADVERTISING AND SALE, COMPETING BIDS AND AUTOMOTIVE NEWS. (CODE 5) | 0.30 275.00 | 82.50 | |
| 12/31/06 #37471 | NEEDLER WILLIAM / OCK READ AND REVIEW EXECUTED BUY SELL BY RIMROCK. (CODE 5) | 0.30 275.00 | 82.50 | |
| 12/31/06 #37472 | NEEDLER WILLIAM / OCK PREPARE FAX AS TO BUY SELL AGREEMENT TO HYUNDAI AND INTERESTED PARTIES. (CODE 5) | 0.30 275.00 | 82.50 | |
| 01/03/07 #37503 | NEEDLER WILLIAM / OCK PARTICIPATE IN 2004 EXAMINATION BY TELEPHONE OF PROCEEDINGS AT HOLLAND AND HART. (CODE 8) | 1.50 275.00 | 412.50 | |
| 01/04/07 #37510 | NEEDLER WILLIAM / OCK PHONE CALL TO KEN CORNELISON AS TO SALE NOTICE ON SALE OF KIA FRANCHISE. (CODE 5) | 0.30 275.00 | 82.50 | |
| 01/05/07 #37518 | NEEDLER WILLIAM / OCK PREPARE FAX TO CLARKE B. RICE AND KEN CORNELISON. (CODE 5) | 0.40 275.00 | 110.00 | |
| 01/06/07 #37524 | NEEDLER WILLIAM / OCK PREPARE MOTION TO SUE; READ AND RE-READ 9 PAGE CONTRACT. (CODE 5) | 1.00 275.00 | 275.00 | |
| 01/06/07 #37525 | NEEDLER WILLIAM / OCK PHONE CALL TO CLARKE RICE AS TO OFFERS AND SALE DOCUMENTS. (CODE 5) | 0.20 275.00 | 55.00 | |
| 01/06/07 #37527 | NEEDLER WILLIAM / OCK PHONE CALL TO JAPPY DICKSON AS TO STATUS OF SALE OFFERS. (CODE 5) | 0.20 275.00 | 55.00 | |
| 01/06/07 #37531 | NEEDLER WILLIAM / OCK ADDITIONAL WORK ON SECTION 363 SALE MOTION, NOTICE AND ORDER. (CODE 5) | 1.00 275.00 | 275.00 | |
| 01/06/07 #37536 | NEEDLER WILLIAM / OCK READ AND REVISE MOTION TO APPROVE CONTRACT. (CODE 5) | 0.60 275.00 | 165.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| 01/07/07 #37543 | NEEDLER WILLIAM / OCK READ AND REVIEW DRAFT OF MOTION TO SELL AND REVISE TO FAX TO CLIENTS. (CODE 5) | 0.90 275.00 | 247.50 | |
| 01/07/07 #37545 | NEEDLER WILLIAM / OCK CONTINUED WORK ON RESPONSE RESISTANCE AND OBJECTION TO MOTION BY U.S. TRUSTEE TO CONVERT. (CODE 8) | 1.10 275.00 | 302.50 | |
| 01/07/07 #37551 | NEEDLER WILLIAM / OCK CONTINUED WORK ON FINALIZING MOTION TO SELL FRANCHISE AND RESPONSE RESISTANCE TO MOTION FOR CONVERSION. (CODE 5) | 2.00 275.00 | 550.00 | |
| 01/07/07 #37552 | NEEDLER WILLIAM / OCK COMPLETE FIRST DRAFT OF RESPONSE RESISTANCE AND OBJECTION TO CONVERSION. (CODE 8) | 0.50 275.00 | 137.50 | |
| 01/07/07 #37553 | NEEDLER WILLIAM / OCK READ AND REVIEW FILE SO AS TO COMPLETE SALE MOTIONS FOR FILING; READ, REVIEW AND CORRECT MOTION, EXHIBITS AND REVIEW NOTICE EXHIBIT 3. (CODE 8) | 1.00 275.00 | 275.00 | |
| 01/07/07 #37555 | NEEDLER WILLIAM / OCK FINALIZE EMERGENCY MOTION TO APPROVE CONTRACT FOR SALE AND TO PROVIDE FOR UPSET BIDS WITH EXHIBITS. (CODE 5) | 0.70 275.00 | 192.50 | |
| 01/08/07 #37565 | NEEDLER WILLIAM / OCK VARIOUS PHONE CALLS AND CONFERENCES WITH KEN CORNELISON AND CLARKE B. RICE HAVING TO DO WITH SECURITY OF 1832 KING AVENUE. (CODE 9) | 0.40 275.00 | 110.00 | |
| 01/10/07 #37573 | NEEDLER WILLIAM / OCK PHONE CALL FROM CLIENT AS TO APPLICATION TO EMPLOY SPECIAL COUNSEL. (CODE 1) | 0.20 275.00 | 55.00 | |
| 01/10/07 #37575 | NEEDLER WILLIAM / OCK LONG DISCUSSION WITH CLARKE RICE ABOUT STATUS, HIS APPLICATION, DISCOVERY AND FILES, JODI STEVENS, KEYS TO OFFICE, AND AUTO PRO. (CODE 9) | 0.50 275.00 | 137.50 | |
| 01/11/07 #37582 | NEEDLER WILLIAM / OCK CONFERENCE WITH KEN CORNELISON AND CLARKE B. RICE ABOUT SALES, ADVERTISING, CASH ON HAND, AND U.S. TRUSTEE REPORT. (CODE 9) | 0.40 275.00 | 110.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|--|-------------------|---------------|--------------|
| 01/11/07 #37584 | NEEDLER WILLIAM / OCK AMEND THE RESISTANCE AND OBJECTION TO THE MOTION TO CONVERT AND DRAFT NOTICE OF HEARING AND REVISE FILING. (CODE 8) | 1.00 275.00 | 275.00 | |
| 01/11/07 #37585 | NEEDLER WILLIAM / OCK PHONE CALL TO JAPPY DICKSON AS TO STATUS OF FRANCHISE SALE IN THIS CASE. (CODE 5) | 0.20 275.00 | 55.00 | |
| 01/11/07 #37587 | NEEDLER WILLIAM / OCK DISCUSSIONS WITH CLARKE B. RICE AS TO SALES, D.I.P. ACCOUNTS AND STATUS. (CODE 8) | 0.40 275.00 | 110.00 | |
| 01/11/07 #37590 | NEEDLER WILLIAM / OCK CONTINUED WORK ON AFFIDAVITS AND CALL FROM KUTAK ROCK. (CODE 1) | 0.40 275.00 | 110.00 | |
| 01/11/07 #37591 | NEEDLER WILLIAM / OCK COMPLETE BOTH AFFIDAVITS FOR FAXING. (CODE 1) | 0.40 275.00 | 110.00 | |
| 01/11/07 #37592 | NEEDLER WILLIAM / OCK PHONE CALL TO ALAN C. BRYAN REPRESENTING KIA AS TO SALE AND SALE PROCEDURE. (CODE 5) | 0.20 275.00 | 55.00 | |
| 01/11/07 #37593 | NEEDLER WILLIAM / OCK CONTINUED DISCUSSIONS WITH DEBTOR ABOUT SALE'S HEARING DEADLINE. (CODE 5) | 0.20 275.00 | 55.00 | |
| 01/11/07 #37594 | NEEDLER WILLIAM / OCK CONTINUE PREPARATION OF SWORN DECLARATIONS TO FAX OUT TODAY FOR BOTH SPECIAL COUNSELS. (CODE 1) | 0.60 275.00 | 165.00 | |
| 01/11/07 #37597 | NEEDLER WILLIAM / OCK PHONE CALL TO JAPPY DICKSON AS TO PROSPECTS FOR KIA FRANCHISE. (CODE 5) | 0.20 275.00 | 55.00 | |
| 01/11/07 #37598 | NEEDLER WILLIAM / OCK DRAFT OF FAX AS TO DEBTOR'S JOINT APPLICATION TO EMPLOY SPECIAL CO-COUNSEL FOR STATE COURT LITIGATION. (CODE 1) | 0.50 275.00 | 137.50 | |
| 01/11/07 #37603 | NEEDLER WILLIAM / OCK WORK ON SWORN DECLARATION FOR WILLIAM J. O'CONNOR FOR FILING TODAY. (CODE 1) | 0.60 275.00 | 165.00 | |
| 01/11/07 #37604 | NEEDLER WILLIAM / OCK CONTINUE WORK ON SWORN DECLARATION FOR | 0.50 275.00 | 137.50 | |

INCREDIBLE KIA :INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|--|-------------------|---------------|--------------|
| #37604.. | WILLIAM J. O'CONNOR; FIRST DRAFT IS COMPLETE. (CODE 1) | | | |
| 01/12/07 #37610 | NEEDLER WILLIAM / OCK TALK TO CLARKE B. RICE AS TO ORDER FOR RELIEF FROM STAY; REVIEW ORDER; MAKE NOTES AS TO INCORRECT FINDINGS. (CODE 8) | 0.80 275.00 | 220.00 | |
| 01/12/07 #37611 | NEEDLER WILLIAM / OCK CONFERENCE CALL WITH KEN CORNELISON AND CLARKE RICE AS TO STATUS. (CODE 8) | 0.40 275.00 | 110.00 | |
| 01/12/07 #37615 | NEEDLER WILLIAM / OCK PHONE CALL TO U.S. TRUSTEE AS TO MONTHLY REPORT AND ITS FILING. (CODE 2) | 0.20 275.00 | 55.00 | |
| 01/12/07 #37617 | NEEDLER WILLIAM / OCK PHONE CALL TO MARK WILLIS - LEAVE WORD. (CODE 1) | 0.20 275.00 | 55.00 | |
| 01/12/07 #37623 | NEEDLER WILLIAM / OCK READ CLARKE LETTER ABOUT RETAIL SALE AND DISCUSS. (CODE 5) | 0.30 275.00 | 82.50 | |
| 01/13/07 #37625 | NEEDLER WILLIAM / OCK CONFERENCE WITH KEN CORNELISON REGARDING EXPEDITED ORDER - NO 10 DAYS, STATUS, SECURITY OF ASSETS. (CODE 9) | 0.30 275.00 | 82.50 | |
| 01/13/07 #37626 | NEEDLER WILLIAM / OCK LONG STATUS CONFERENCE WITH CLIENT AS TO STATUS AFTER ORDER OF 1/12/07 GRANTING HYUNDAI MOTION FOR RELIEF. (CODE 8) | 0.50 275.00 | 137.50 | |
| 01/13/07 #37628 | NEEDLER WILLIAM / OCK UPDATE WITH JAPPY DICKSON AS TO STATUS OF PROSPECTS. (CODE 5) | 0.20 275.00 | 55.00 | |
| 01/13/07 #37629 | NEEDLER WILLIAM / OCK LONG PHONE CONVERSATIONS WITH KEN CORNELISON AS TO (1) ORDER FINDINGS, (2) CLAIM, (3) OTHER FACTS, (4) OUR GOAL. (CODE 5) | 0.30 275.00 | 82.50 | |
| 01/13/07 #37630 | NEEDLER WILLIAM / OCK PHONE CALL TO CLIENT - LEAVE LONG MESSAGE REGARDING ORDER OF 1/12/07 AND ALTERNATIVES. (CODE 8) | 0.20 275.00 | 55.00 | |
| 01/13/07 #37632 | NEEDLER WILLIAM / OCK PREPARE FAX TO KEN AS TO JAPPY DICKSON | 0.20 275.00 | 55.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|---|-------------------|---------------|--------------|
| #37632.. | CONTRACT. (CODE 5) | | | |
| 01/13/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37633 | SEARCH FILES FOR CURRENT JAPPY DICKSON CONTRACT. (CODE 5) | 275.00 | | |
| 01/13/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37635 | CONFERENCE WITH CLIENT AS TO STATUS OF ORDER, WAIVER OF THE 10 DAYS, PREVENTATIVE STEPS. (CODE 8) | 275.00 | | |
| 01/13/07 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #37636 | LONG STATUS WITH KEN CORNELISON REGARDING ORDER FOR RELIEF; STEPS TO PREVENT SEIZURE. (CODE 8) | 275.00 | | |
| 01/14/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37640 | PREPARE AND AMEND SECOND AMENDED FEE STATEMENT WITH NOTICE AND PROOF OF SERVICE. (CODE 1) | 275.00 | | |
| 01/14/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37644 | READ AND REVIEW SECOND AMENDED STATEMENT OF FEES TO FILE IN THIS CASE. (CODE 1) | 275.00 | | |
| 01/15/07 | NEEDLER WILLIAM / OCK | 0.60 | 165.00 | |
| #37645 | PHONE CALL REGARDING STATUS WITH CLIENT AND CLARKE B. RICE, CO-COUNSEL, AS TO (1) ORDER OF RELIEF FROM STAY, (2) REMOVAL, (3) APPEAL, (4) LIQUIDATION PROPOSAL, (5) NEXT HEARING. (CODE 5) | 275.00 | | |
| 01/15/07 | NEEDLER WILLIAM / OCK | 0.50 | 137.50 | |
| #37650 | REVIEW A MYRIAD OF COURT RECEIPTS IN THIS CASE AND DOCKET. (CODE 8) | 275.00 | | |
| 01/16/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37669 | READ AND REVIEW THIRD AMENDED RESPONSE TO MOTION BY U.S. TRUSTEE. (CODE 8) | 275.00 | | |
| 01/16/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37671 | PREPARE RESPONSE AND OBJECTION TO HYUNDAI MOTION (CODE 8) | 275.00 | | |
| 01/16/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37672 | DISCUSSION WITH CLARKE B. RICE AS TO STATUS ON CLAIM AND DELIVERY. (CODE 8) | 275.00 | | |
| 01/16/07 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #37673 | CONTINUED WORK ON DRAFT RESPONSE AND | 275.00 | | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|---|-------------------|---------------|--------------|
| #37673.. | OBJECTION TO JOINTER BY HUYANDAI IN MOTION FOR RELIEF. (CODE 8) | | | |
| 01/16/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37675 | PREPARE FAX TO KEN CORNELISON REGARDING HEARING ON 1/23/07. (CODE 8) | 275.00 | | |
| 01/16/07 | NEEDLER WILLIAM / OCK | 0.60 | 165.00 | |
| #37676 | WORK, FINALIZE, CORRECT AND REVISE RESPONSE, RESISTANCE AND OBJECTION TO HYUNDAI MOTION TO JOIN U.S. TRUSTEE IN REQUEST TO CONVERT THE CASE TO CHAPTER 7. (CODE 8) | 275.00 | | |
| 01/16/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37682 | PHONE CALL TO JAPPY DICKSON AS TO STATUS OF SALES. (CODE 5) | 275.00 | | |
| 01/16/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37685 | DISCUSS STATUS WITH CLARKE B. RICE AS TO SALE OF FRANCHISE. (CODE 5) | 275.00 | | |
| 01/16/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37686 | READ CLARKE B. RICE FAX AS TO VEHICLES, LIENS ON INVENTORY AND SALE OF 80 CARS. (CODE 9) | 275.00 | | |
| 01/16/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37689 | PREPARE FAX AS TO EMPLOYMENT OF SPECIAL COUNSEL. (CODE 1) | 275.00 | | |
| 01/17/07 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #37691 | CONFERENCE CALL LATE WITH CLIENT AND CLARKE B. RICE AS TO COSTS, SALES DEADLINE, JAPPY DICKSON, COSTS AND BUDGET, CONFERENCE TODAY AND REEVALUATE INVENTORY AMOUNTS. (CODE 7) | 275.00 | | |
| 01/17/07 | NEEDLER WILLIAM / OCK | 0.50 | 137.50 | |
| #37692 | COMMENCE DISCLOSURE STATEMENT. (CODE 4) | 275.00 | | |
| 01/17/07 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #37696 | LONG PHONE CONVERSATION WITH SHANE COLEMAN OF HYUNDAI FINANCE AS TO INVENTORY STATUS, SALE AND VALUES. (CODE 6) | 275.00 | | |
| 01/17/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37698 | FINISH FIRST DRAFT OF THE DEBTOR'S REORGANIZATION PLAN. (CODE 4) | 275.00 | | |
| 01/17/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37699 | DISCUSSION WITH NICK GUTIERREZ AS TO PLAN AND | 275.00 | | |

INCREDIBLE KIA :INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|---|-------------------|---------------|--------------|
| #37699.. | LEASES. (CODE 4) | | | |
| 01/17/07 | NEEDLER WILLIAM / OCK | 1.30 | 357.50 | |
| #37700 | WORK ON DEBTOR'S PLAN. (CODE 4) | 275.00 | | |
| 01/17/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37701 | PHONE CALL TO SHANE COLEMAN AS TO SALE OF FRANCHISE AND OTHER BIDDERS. (CODE 5) | 275.00 | | |
| 01/17/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37702 | PHONE CALL FROM JAPPY TO DISCUSS FRANCHISE AND FRANCHISE SALE. (CODE 5) | 275.00 | | |
| 01/17/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37704 | PHONE CALL TO CLARKE RICE TO DISCUSS KIA FRANCHISE, STATUS AND SCALED DOWN OPERATION. (CODE 5) | 275.00 | | |
| 01/17/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37705 | DISCUSSION WITH KEN CORNELISON AS TO EXHIBITS WE NEED AND STATUS OF DEALERSHIP. (CODE 8) | 275.00 | | |
| 01/17/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37707 | FAX SCHEDULE TO CLARKE - ADDITIONAL INFO. (CODE 8) | 275.00 | | |
| 01/17/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37708 | PREPARE FAX TO CLARKE B. RICE ON PLAN AND DISCLOSURE. (CODE 4) | 275.00 | | |
| 01/18/07 | NEEDLER WILLIAM / OCK | 2.00 | 550.00 | |
| #37712 | DRAFT MOTION TO EXTEND TIME TO FILE DISCLOSURE STATEMENT; READ AND REVIEW WITNESS LIST AND EXHIBIT LIST NOTICES OF FILING. (CODE 4) | 275.00 | | |
| 01/18/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37714 | READ AND REVIEW 1/10/07 ORDER. (CODE 8) | 275.00 | | |
| 01/18/07 | NEEDLER WILLIAM / OCK | 0.60 | 165.00 | |
| #37716 | FINALIZE AND DISCUSS EXHIBITS FOR FILING TODAY WITH KEN AND REVIEW FOR FILING. (CODE 8) | 275.00 | | |
| 01/18/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37719 | DISCUSSION WITH G.E. CAPITAL AS TO STIPULATION AND ORDER. (CODE 6) | 275.00 | | |
| 01/18/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37720 | PHONE CALL TO CLIENT TO DISCUSS NEW BUDGET AND | 275.00 | | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|--|-------------------|---------------|--------------|
| #37720.. | EXHIBITS. (CODE 7) | | | |
| 01/18/07 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #37724 | READ, REVIEW AND REVISE PLAN FOR FILING. (CODE 4) | 275.00 | | |
| 01/18/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37728 | REVIEW OF STIPULATION, DISCUSS AND FAX TO CLIENT. (CODE 7) | 275.00 | | |
| 01/18/07 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #37731 | FURTHER DISCUSSIONS REGARDING THE BUDGET TO BE SUBMITTED. (CODE 7) | 275.00 | | |
| 01/18/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37732 | PHONE CALL TO CLIENT TO REVIEW NEW FIGURES FOR BUDGET AND PROFORMA TO FILE. (CODE 7) | 275.00 | | |
| 01/18/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37733 | CONFERENCE WITH KEN CORNELISON REGARDING SALES, OVERHEAD AND EXHIBITS. (CODE 7) | 275.00 | | |
| 01/18/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37735 | PHONE CALL TO JAPPY DICKSON AS TO STATUS ON KIA. (CODE 5) | 275.00 | | |
| 01/19/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37737 | PHONE CALL TO LEGAL COUNSEL FOR DOLPHIN CAPITAL. (CODE 6) | 275.00 | | |
| 01/19/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37738 | PHONE CALL TO ATTORNEY FOR DOLPHIN CAPITAL - LEAVE WORD. (CODE 6) | 275.00 | | |
| 01/19/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #37739 | READ AND REVIEW OBJECTION BY KIA TO SALE OF FRANCHISE. (CODE 5) | 275.00 | | |
| 01/19/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #37740 | READ AND REVIEW REDRAFT MOTION OF CLARKE B. RICE TO WITHDRAW. (CODE 5) | 275.00 | | |
| 01/19/07 | NEEDLER WILLIAM / OCK | 1.00 | 275.00 | |
| #37742 | READ AND REVIEW A MYRIAD OF COURT RECEIPTS RECEIVED TODAY AND REVIEW AND FILE. (CODE 5) | 275.00 | | |
| 01/19/07 | NEEDLER WILLIAM / OCK | 0.40 | 110.00 | |
| #37745 | PREPARE AMENDED MOTION TO EMPLOY JAPPY DICKSON. (CODE 1) | 275.00 | | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|--|-------------------|---------------|--------------|
| 01/20/07 #37747 | NEEDLER WILLIAM / OCK WORK ON DRAFT ORDER AS TO JAPPY DICKSON. (CODE 1) | 0.30 275.00 | 82.50 | |
| 01/20/07 #37748 | NEEDLER WILLIAM / OCK CONTINUED WORK ON EXHIBITS FOR DISCLOSURE STATEMENTS; CREATE DRAFT AND FAX. (CODE 4) | 0.50 275.00 | 137.50 | |
| 01/20/07 #37750 | NEEDLER WILLIAM / OCK REVISE AND FILE AMENDED APPLICATION TO EMPLOY JAPPY DICKSON. (CODE 1) | 0.60 275.00 | 165.00 | |
| 01/20/07 #37752 | NEEDLER WILLIAM / OCK CONTINUE WORK AND CORRECTIONS ON DISCLOSURE STATEMENT FOR FILING. (CODE 4) | 1.20 275.00 | 330.00 | |
| 01/20/07 #37753 | NEEDLER WILLIAM / OCK CONTINUED WORK ON DISCLOSURE STATEMENT TO FILE IN THIS CASE. (CODE 4) | 3.00 275.00 | 825.00 | |
| 01/20/07 #37754 | NEEDLER WILLIAM / OCK READ AND REVIEW APPLICATION TO EMPLOY TO BE FILED WITH THIS COURT TODAY. (CODE 1) | 0.20 275.00 | 55.00 | |
| 01/21/07 #37755 | NEEDLER WILLIAM / OCKT TRAVEL FROM RDU TO WASHINGTON, TO DENVER, THEN TO BILLINGS. (CODE 11) | 12.00 137.50 | 1,650.00 | |
| 01/22/07 #37756 | NEEDLER WILLIAM / OCK RESOLVE AND CORRECT ELECTION AND NOTICE OF APPEAL. (CODE 12) | 0.60 275.00 | 165.00 | |
| 01/22/07 #37760 | NEEDLER WILLIAM / OCK PHONE CALL FROM MONTANA ATTORNEY TIM FILZ AS TO COBRA AND HEALTH PLAN. (CODE 9) | 0.30 275.00 | 82.50 | |
| 01/22/07 #37761 | NEEDLER WILLIAM / OCK EMERGENCY MOTION AS TO CASH COLLATERAL CONTINUATION; REVIEW AND REVISE. (CODE 7) | 0.30 275.00 | 82.50 | |
| 01/22/07 #37763 | NEEDLER WILLIAM / OCK TELEPHONE DISCUSSION WITH JAPPY DICKSON AS TO FINDING ADDITIONAL BUYERS FOR THE KIA FRANCHISE. (CODE 5) | 0.30 275.00 | 82.50 | |
| 01/22/07 #37764 | NEEDLER WILLIAM / OCK PREPARE ELECTION FOR FILING AS TO THE APPEAL. (CODE 12) | 0.40 275.00 | 110.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| 01/22/07 #37767 | NEEDLER WILLIAM / OCK WORK ON NOTICE OF APPEAL, RE-READ ORDER AND CORRECT FOR FILING. (CODE 12) | 0.20 275.00 | 55.00 | |
| 01/23/07 #37772 | NEEDLER WILLIAM / OCKT TRAVEL TO COURT FROM DEALERSHIP. (CODE 11) | 0.50 137.50 | 68.75 | |
| 01/23/07 #37773 | NEEDLER WILLIAM / OCK PREPARATION FOR HEARING IN DEALERSHIP PREPARING EXHIBITS. (CODE 7) | 1.50 275.00 | 412.50 | |
| 01/23/07 #37774 | NEEDLER WILLIAM / OCK IN COURT ON CONVERSION AND SALE OF FRANCHISE AND CASH COLLATERAL, CASH COLLATERAL APPROVED AND SALE APPROVED. (CODE 5) | 3.00 275.00 | 825.00 | |
| 01/23/07 #37775 | NEEDLER WILLIAM / OCK IN COURT REGARDING APPLICATION TO SELL AND MOTION TO CONVERT TO A CHAPTER 7; CONTINUED TO 1:30 PM. (CODE 5) | 2.00 275.00 | 550.00 | |
| 01/24/07 #37817 | NEEDLER WILLIAM / OCK MEET WITH KEN CORNELISON AS TO ONE RETAIL SALE AND ITS PROBLEMS. (CODE 9) | 0.40 275.00 | 110.00 | |
| 01/25/07 #37820 | NEEDLER WILLIAM / OCKT TRAVEL FROM BILLINGS TO DENVER TO MIDWAY AFTER HEARING ON 363 SALE. (CODE 11) | 5.50 137.50 | 756.25 | |
| 01/26/07 #37823 | NEEDLER WILLIAM / OCK PHONE CALL TO SHANE COLEMAN AS TO THE AUCTION VEHICLES AND HOLDING OF TITLES. (CODE 5) | 0.20 275.00 | 55.00 | |
| 01/26/07 #37824 | NEEDLER WILLIAM / OCK PREPARE OBJECTION TO ADMINISTRATIVE CLAIM BY MONTANA AUTO AUCTION; READ, REVISE AND CORRECT. (CODE 6) | 2.00 275.00 | 550.00 | |
| 01/26/07 #37825 | NEEDLER WILLIAM / OCK VARIOUS DISCUSSIONS WITH KEN CORNELISON ABOUT WHOLESALING OF VEHICLES, ADMINISTRATIVE CLAIMS OF MONTANA AUTO AUCTION. (CODE 6) | 0.20 275.00 | 55.00 | |
| 01/26/07 #37826 | NEEDLER WILLIAM / OCK VARIOUS DISCUSSIONS WITH CLIENT ABOUT WHOLESALING OF VEHICLES, ADMINISTRATIVE CLAIMS OF MONTANA AUTO AUCTION. (CODE 5) | 0.20 275.00 | 55.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|--|-------------------|---------------|--------------|
| 01/27/07 #37830 | NEEDLER WILLIAM / OCK DISCUSSION ON STATUS WITH JAPPY DICKSON. (CODE 5) | 0.20 275.00 | 55.00 | |
| 01/29/07 #37852 | NEEDLER WILLIAM / OCK READ AND REVIEW TIMESLIPS FOR CODING; PREPARE AND FAX TO MARY MORRIS; READ, REVIEW AND CODE THE FIRST 17 PAGES. (CODE 1) | 0.80 275.00 | 220.00 | |
| 01/30/07 #37862 | NEEDLER WILLIAM / OCK PHONE CALL TO SHANE COLEMAN AS TO NICK GUTIERREZ LETTER DATED JANUARY 10TH. (CODE 5) | 0.20 275.00 | 55.00 | |
| 01/30/07 #37863 | NEEDLER WILLIAM / OCK PHONE CALL TO CLIENT WITH REGARDS TO CONFERENCE CALL AND SALE TO UNDERWRITER. (CODE 5) | 0.20 275.00 | 55.00 | |
| 01/30/07 #37864 | NEEDLER WILLIAM / OCK PHONE CALL FROM JAPPY DICKSON AS TO STATUS OF THE SALE ORDER. (CODE 5) | 0.20 275.00 | 55.00 | |
| 01/30/07 #37866 | NEEDLER WILLIAM / OCK FINISH AND COMPLETE CODING OF FIRST INTERIM APPLICATION FOR FEES AND EXPENSES. (CODE 1) | 0.70 275.00 | 192.50 | |
| 01/30/07 #37870 | NEEDLER WILLIAM / OCK CONFERENCE CALL WITH KEN, CLIENT, CLARK AND MYSELF AS TO (1) WHOLESALE OF VEHICLES, (2) SALE, (3) KUTAK ROCK AND STATUS. (CODE 5) | 0.30 275.00 | 82.50 | |
| 02/01/07 #37879 | NEEDLER WILLIAM / OCK READ AND REVIEW FINAL DESIGNATION AND STATEMENT OF ISSUES. (CODE 12) | 0.30 275.00 | 82.50 | |
| 02/01/07 #37881 | NEEDLER WILLIAM / OCK READ AND REVIEW FINISHED PRODUCT - DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL. (CODE 12) | 0.40 275.00 | 110.00 | |
| 02/01/07 #37885 | NEEDLER WILLIAM / OCK READ AND REVIEW DOCKET AS TO OUR RESPONSE TO MOTION FOR RELIEF WHICH IS #90; NUMEROUS DISCUSSIONS. (CODE 8) | 1.00 275.00 | 275.00 | |
| 02/01/07 #37886 | NEEDLER WILLIAM / OCK WORK ON DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL. (CODE 12) | 1.70 275.00 | 467.50 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| 02/01/07 #37894 | NEEDLER WILLIAM / OCK READ AND REVIEW NINE PAGE ORDER OF JANUARY 24, 2007. (CODE 7) | 0.40 275.00 | 110.00 | |
| 02/02/07 #37895 | NEEDLER WILLIAM / OCK READ AND REVIEW EMAIL FROM SIGN PRODUCTS INC. AND PREPARE FAX TO CLIENT FOR ANSWERS. (CODE 6) | 0.40 275.00 | 110.00 | |
| 02/02/07 #37908 | NEEDLER WILLIAM / OCK CONFERENCE WITH CLIENT AND CLARKE ON MEETING WITH COUNTY ATTORNEY AND HIRSCHBERGER. (CODE 9) | 0.50 275.00 | 137.50 | |
| 02/02/07 #37909 | NEEDLER WILLIAM / OCK CONFERENCE WITH KEN CORNELISON AND TIM HIRSCHBERGER REGARDING UNPAID PREPETITION LIENS ON TITLES AND PREPETITION SALES. (CODE 9) | 0.40 275.00 | 110.00 | |
| 02/03/07 #37921 | NEEDLER WILLIAM / OCK PHONE CALL FROM CLIENT AS TO MOTION FOR RELIEF AS TO UNITED CAR CARE. (CODE 10) | 0.20 275.00 | 55.00 | |
| 02/05/07 #37927 | NEEDLER WILLIAM / OCK READ, REVIEW AND REVISE LIMITED OBJECTION TO UNITED CAR CARE MOTION FOR RELIEF. (CODE 10) | 0.30 275.00 | 82.50 | |
| 02/05/07 #37928 | NEEDLER WILLIAM / OCK PREPARE FIRST DRAFT OF PLEADING AS TO THE LIMITED OBJECTION TO MOTION FOR RELIEF BY UNITED CAR CARE. (CODE 8) | 1.00 275.00 | 275.00 | |
| 02/05/07 #37929 | NEEDLER WILLIAM / OCK PHONE CALL FROM KEN CORNELISON AS TO STATUS AND FAX TO ARRIVE. (CODE 8) | 0.20 275.00 | 55.00 | |
| 02/05/07 #37934 | NEEDLER WILLIAM / OCK READ AND REVIEW CLARK'S FAX AS TO RESPONSE RESISTANCE AND OBJECTION; DISCUSS WITH HIM BY PHONE. (CODE 8) | 0.40 275.00 | 110.00 | |
| 02/07/07 #37942 | NEEDLER WILLIAM / OCK READ AND REVIEW GUITIERREZ EMAIL AND LETTER FROM STATE. (CODE 9) | 0.20 275.00 | 55.00 | |
| 02/07/07 #37943 | NEEDLER WILLIAM / OCK VARIOUS PHONE CALLS FROM KEN ON UNPAID LIENS PREPETITION. (CODE 9) | 0.20 275.00 | 55.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|--|-------------------|---------------|--------------|
| 02/07/07 #37954 | NEEDLER WILLIAM / OCK VARIOUS DISCUSSIONS AS TO HIRSCHBERGER AND HIS ALLEGATIONS AND THREATS AS TO LICENSE. (CODE 9) | 0.40 275.00 | 110.00 | |
| 02/08/07 #37957 | NEEDLER WILLIAM / OCK PHONE CALL FROM KEN CORNELISON AS TO WHOLESALE OF VEHICLES AND STATUS OF THAT. (CODE 5) | 0.20 275.00 | 55.00 | |
| 02/08/07 #37958 | NEEDLER WILLIAM / OCK TWO VARIOUS CALLS FROM CLIENT AS TO STATUS OF SALE AND THE SECURITY OF THE FILES. (CODE 5) | 0.50 275.00 | 137.50 | |
| 02/09/07 #37972 | NEEDLER WILLIAM / OCK CALL TO FALCO ADVERTISING ON \$18,000 PREPETITION CLAIM. (CODE 6) | 0.10 275.00 | 27.50 | |
| 02/09/07 #37976 | NEEDLER WILLIAM / OCK PREPARE FAX ON TELEPHONIC HEARING FOR MONDAY AT 1:30 MOUNTAIN TIME AS TO UNITED CAR CARE. (CODE 8) | 0.30 275.00 | 82.50 | |
| 02/09/07 #37977 | NEEDLER WILLIAM / OCK PHONE CALL TO CLARK RICE REGARDING TWO PREPETITION UNPAID LIENS REGARDING TWO PREPETITION SALES. (CODE 9) | 0.20 275.00 | 55.00 | |
| 02/09/07 #37978 | NEEDLER WILLIAM / OCK PHONE CALL TO GMAC REGARDING TWO CARS SOLD PREPETITION. (CODE 9) | 0.20 275.00 | 55.00 | |
| 02/09/07 #37979 | NEEDLER WILLIAM / OCK PHONE CALL TO CLIENT AS TO U.S. TRUSTEE FEES WHICH ARE PAID. (CODE 9) | 0.20 275.00 | 55.00 | |
| 02/14/07 #37991 | NEEDLER WILLIAM / OCK DRAFT NOTICE OF HEARING AS TO DISCLOSURE STATEMENT. (CODE 4) | 0.40 275.00 | 110.00 | |
| 02/14/07 #37992 | NEEDLER WILLIAM / OCK PHONE CALL TO NEW LAW FIRM REPRESENTING KIA OF AMERICA - LEAVE WORD. (CODE 5) | 0.20 275.00 | 55.00 | |
| 02/14/07 #37993 | NEEDLER WILLIAM / OCK PHONE CALL TO CLIENT TO DISCUSS HEARING TODAY ON MOTION BY UNITED CAR CARE. (CODE 8) | 0.20 275.00 | 55.00 | |
| 02/14/07 #37994 | NEEDLER WILLIAM / OCK RE-DO NOTICE FOR SERVING AND CORRECT. (CODE 4) | 0.20 275.00 | 55.00 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|--------------------|---|-------------------|---------------|--------------|
| 02/14/07 #37995 | NEEDLER WILLIAM / OCK COURT HEARING AS TO MOTION FOR RELIEF BY UNITED CAR CARE MATTER CONTINUED TO 2/26/07. (CODE 8) | 0.30 275.00 | 82.50 | |
| 02/14/07 #37996 | NEEDLER WILLIAM / OCK PHONE CALL TO SHANE COLEMAN AS TO UNITED CAR CARE MOTION FOR RELIEF. (CODE 8) | 0.20 275.00 | 55.00 | |
| 02/14/07 #37997 | NEEDLER WILLIAM / OCK PHONE CALL TO DOUG JONES TO DISCUSS HEARING ON UNITED CAR CARE. (CODE 8) | 0.10 275.00 | 27.50 | |
| 02/14/07 #37998 | NEEDLER WILLIAM / OCK PHONE CALL TO CLIENT TO DISCUSS MOTION FOR RELIEF AS TO UNITED CAR CARE. (CODE 8) | 0.20 275.00 | 55.00 | |
| 02/14/07 #37999 | NEEDLER WILLIAM / OCK READ AND REVIEW REVISED NOTICE FOR SERVING ON ALL THE INTERESTED PARTIES. (CODE 8) | 0.20 275.00 | 55.00 | |
| 02/15/07 #38000 | NEEDLER WILLIAM / OCK PHONE CALL FROM CLIENT AND THEN NICK AS TO CONTINUANCE OF SALE OF FRANCHISE HEARING. (CODE 5) | 0.40 275.00 | 110.00 | |
| 02/16/07 #38001 | NEEDLER WILLIAM / OCK PHONE CALL TO CARL CHIAPPA - LEAVE WORD ON A LONG MESSAGE (ATTORNEY FOR KIA AS TO APPROVAL OF RIMROCK). (CODE 5) | 0.10 275.00 | 27.50 | |
| 02/16/07 #38002 | NEEDLER WILLIAM / OCK PHONE CALL FROM JAPPY DICKSON RELATIVE AS TO THE SALE TO FERGUSON AND EMPLOYMENT OF JAPPY DICKSON. (CODE 5) | 0.20 275.00 | 55.00 | |
| 02/16/07 #38003 | NEEDLER WILLIAM / OCK PHONE CALL FROM CARL CHIAPPO, ATTORNEY IN NEW YORK, AS TO KIA FRANCHISE SALE AND STATUS. (CODE 5) | 0.20 275.00 | 55.00 | |
| 02/16/07 #38004 | NEEDLER WILLIAM / OCK READ AND REVISE FAX ON KIA FRANCHISE SALE. (CODE 5) | 0.20 275.00 | 55.00 | |
| 02/16/07 #38005 | NEEDLER WILLIAM / OCK PREPARE FAX AS TO STATUS OF KIA SALE. (CODE 5) | 0.30 275.00 | 82.50 | |
| 02/16/07 #38006 | NEEDLER WILLIAM / OCK PHONE CALL TO CLIENT AS TO SALE AND KIA | 0.30 275.00 | 82.50 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|------------------------------------|--|-------------------|---------------|--------------------|
| #38006.. | APPROVAL. (CODE 5) | | | |
| 02/16/07 | NEEDLER WILLIAM / OCK | 0.60 | 165.00 | |
| #38007 | PREPARE MOTION TO CONTINUE USE OF CASH COLLATERAL TO FILE TODAY. (CODE 7) | 275.00 | | |
| 02/16/07 | NEEDLER WILLIAM / OCK | 0.30 | 82.50 | |
| #38008 | DISCUSSIONS WITH SHANE COLEMAN AS TO STATUS OF CASH COLLATERAL. (CODE 7) | 275.00 | | |
| 02/16/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #38009 | PHONE CALL TO ALAN BRYANT WHO REPRESENTS KIA MOTORS OF AMERICA WITH REGARDS TO CONTINUANCE. (CODE 5) | 275.00 | | |
| 02/18/07 | NEEDLER WILLIAM / OCK | 0.20 | 55.00 | |
| #38010 | PHONE CALL TO KEN CORNELISON AS TWO PROFORMAS FOR CASH COLLATERAL MOTION. (CODE 7) | 275.00 | | |
| TOTAL BILLABLE TIME CHARGES | | 371.30 | | \$90,475.00 |

| <u>Date/Slip#</u> | <u>Description</u> | <u>QTY/PRICE</u> | |
|-------------------|---|------------------|----------|
| 09/30/06 | NEEDLER WILLIAM / \$COPY | 28 | 7.00 |
| #36412 | PHOTO COPY CHARGES FOR SEPTEMBER 2006 | 0.25 | |
| 10/19/06 | NEEDLER WILLIAM / \$fil fee | 1 | 1,039.00 |
| #36960 | FILING FEE FOR CHAPTER 11. | 1039.00 | |
| 10/20/06 | NEEDLER WILLIAM / \$ups | 1 | 20.38 |
| #36575 | UPS CHARGES | 20.38 | |
| 10/25/06 | NEEDLER WILLIAM / \$MISC | 1 | 250.00 |
| #36451 | FEE TO U.S. DISTRICT COURT TO BE ALLOWED TO PRACTICE PRO HAC VICE. | 250.00 | |
| 10/31/06 | NEEDLER WILLIAM / \$tc | 1 | 24.81 |
| #37227 | TELEPHONE CHARGES FOR OCTOBER 2006 | 24.81 | |
| 10/31/06 | NEEDLER WILLIAM / \$fax | 1006 | 2,012.00 |
| #37230 | FAX CHARGES FOR OCTOBER 2006 | 2.00 | |
| 10/31/06 | NEEDLER WILLIAM / \$po | 1 | 4.05 |
| #37237 | POSTAGE FOR OCTOBER 2006 | 4.05 | |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>QTY/PRICE</u> | |
|--------------------|--|------------------|----------|
| 10/31/06 #37239 | NEEDLER WILLIAM / \$COPY PHOTO COPIES FOR OCTOBER 2006 | 149 0.25 | 37.25 |
| 11/04/06 #38019 | NEEDLER WILLIAM / \$air UNITED AIRLINES AIRFARE FROM ALBUQUERQUE TO BILLINGS. | 1 208.10 | 208.10 |
| 11/06/06 #38021 | NEEDLER WILLIAM / \$air AIRFARE FOR FLIGHT TO BILLINGS FROM ALBUQUERQUE. | 1 208.10 | 208.10 |
| 11/13/06 #38020 | NEEDLER WILLIAM / \$air AIRFARE ON SOUTHWEST FLIGHT FROM RDU TO DENVER (\$278.00); AIRFARE FOR FLIGHT TO SALT LAKE, BILLINGS, AND RETURN TO DENVER (\$592.00). | 1 800.00 | 800.00 |
| 11/20/06 #37547 | NEEDLER WILLIAM / \$MISC AIRFARE CHARGE FROM UNITED-\$50.00 (11/30/06); LODGING IN BILLINGS-\$144.12 (11/20/06); FOOD IN BILLINGS-\$70.00 (11/20/06); UNITED AIRLINES FEE-\$25.00 (11/17/06); DELTA AIRLINES FARE-\$592.00 (11/16/06); SOUTHWEST AIRLINES FARE-\$371.00 (11/15/06); LODGING IN BILLINGS-\$380.92 (11/10/06). | 1 1633.04 | 1,633.04 |
| 11/30/06 #37217 | NEEDLER WILLIAM / \$tc TELEPHONE CHARGES FOR NOVEMBER 2006 | 1 84.05 | 84.05 |
| 11/30/06 #37653 | NEEDLER WILLIAM / \$COPY PHOTO COPY CHARGES FOR NOVEMBER 2006 | 434 0.25 | 108.50 |
| 11/30/06 #37658 | NEEDLER WILLIAM / \$po POSTAGE FOR NOVEMBER 2006 | 1 26.97 | 26.97 |
| 12/01/06 #37136 | NEEDLER WILLIAM / \$ups UPS CHARGES | 1 33.17 | 33.17 |
| 12/01/06 #38022 | NEEDLER WILLIAM / \$air AIRFARE ON UNITED AIRLINES TO BILLINGS (\$208.00); MOTEL COST IN BILLINGS (\$114.12). | 1 322.12 | 322.12 |
| 12/07/06 #37548 | NEEDLER WILLIAM / \$MISC LODGING IN BUTTE-\$72.75 (12/7/06); MEALS-\$106.80 (12/7/06); LODGING IN BILLINGS-\$96.08 (12/6/06); GASOLINE-\$11.21 (12/6/06) | 1 286.84 | 286.84 |
| 12/19/06 #37549 | NEEDLER WILLIAM / \$MISC NORTHWEST AIRLINES FARE-\$754.00 (12/18/06); PARKING-\$30.00 (12/21/06); CAB FARE-\$40.00 (12/18/06); | 1 1144.82 | 1,144.82 |

INCREDIBLE KIA

:INCREDIBLE KIA (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>QTY/PRICE</u> | |
|--------------------|--|------------------|--------|
| #37549.. | MEAL AFTER TRIAL-\$25.85 (12/19/06); MEAL-\$6.53 (12/18/06); LODGING IN BILLINGS-\$156.59 (12/18/06); NORTHWEST AIRLINES EXTRA FARE-\$15.00 (12/21/06); CAB FARE-\$30.00 (12/21/06); MEAL ON AIRPLANE-\$7.85 (12/21/06); LODGING-\$79.00 (12/17/06). | | |
| 12/20/06 #37317 | NEEDLER WILLIAM / \$ups UPS CHARGES | 1 30.81 | 30.81 |
| 12/31/06 #37321 | NEEDLER WILLIAM / \$tc TELEPHONE CHARGES FOR DECEMBER 2006 | 1 69.28 | 69.28 |
| 12/31/06 #38013 | NEEDLER WILLIAM / \$COPY PHOTO COPY CHARGES FOR DECEMBER 2006 | 579 0.25 | 144.75 |
| 12/31/06 #38014 | NEEDLER WILLIAM / \$po POSTAGE COSTS FOR DECEMBER 2006 | 1 37.83 | 37.83 |
| 01/22/07 #37785 | NEEDLER WILLIAM / \$MISC AIRFARE (1/25/07) - \$277.30; AIRFARE (1/21/07) - \$472.00; MEALS - \$45.06; PARKING (1/22/07) - \$14.50. | 1 808.86 | 808.86 |
| 01/31/07 #38015 | NEEDLER WILLIAM / \$tc TELEPHONE CHARGES FOR JANUARY 2007 | 1 71.34 | 71.34 |
| 01/31/07 #38016 | NEEDLER WILLIAM / \$fax FAX CHARGES FOR JANUARY 2007 | 138 2.00 | 276.00 |
| 01/31/07 #38017 | NEEDLER WILLIAM / \$po POSTAGE CHARGES FOR JANUARY 2007 | 1 45.51 | 45.51 |
| 01/31/07 #38018 | NEEDLER WILLIAM / \$COPY PHOTO COPY CHARGES FOR JANUARY 2007 | 1186 0.25 | 296.50 |
| 02/27/07 #38023 | NEEDLER WILLIAM / \$COPY PHOTO COPY CHARGES FOR FEBRUARY 2007 | 1206 0.25 | 301.50 |
| 02/27/07 #38024 | NEEDLER WILLIAM / \$po POSTAGE CHARGES FOR FEBRUARY 2007 | 1 62.10 | 62.10 |
| 02/27/07 #38025 | NEEDLER WILLIAM / \$fax FAX CHARGES FOR FEBRUARY 2007 | 8 2.00 | 16.00 |
| 02/27/07 #38026 | NEEDLER WILLIAM / \$tc TELEPHONE CHARGES FOR FEBRUARY 2007 | 1 71.03 | 71.03 |

TOTAL BILLABLE COSTS**\$10,481.71**

INCREDIBLE KIA :INCREDIBLE KIA (continued)

TOTAL NEW CHARGES**\$100,956.71****PAYMENTS/REFUNDS/CREDITS**

| | | |
|----------|---------------------|------------|
| 10/12/06 | Payment - thank you | (8,000.00) |
| 10/13/06 | Payment - thank you | (8,039.00) |
| 11/24/06 | Payment - thank you | (5,000.00) |
| 01/03/07 | Payment - thank you | (5,000.00) |

TOTAL PAYMENTS/REFUNDS/CREDITS**(\$26,039.00)****NEW BALANCE**

| | |
|--------------------|-----------|
| New Current period | 74,917.71 |
|--------------------|-----------|

TOTAL NEW BALANCE**\$74,917.71**